



**REGULAR MEETING
AGENDA
CITY OF CREVE COEUR
CITY COUNCIL
300 NORTH NEW BALLAS RD
JULY 26, 2021
7:00 PM**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENTS FROM THE GENERAL PUBLIC

(Citizens are asked to limit comments to three minutes and to complete a speaker card)
https://docs.google.com/forms/d/e/1FAIpQLSf9GiT85sdWK9KDkuef8LGZkDPExDsgBJMu5lt4V04Q5jkZ1Q/viewform?usp=sf_link

ACCEPTANCE OF THE AGENDA

ANNOUNCEMENTS

*The City Council meets the 2nd and 4th Monday of each month
6:00 p.m. - 7:00 p.m. - Work Session
7:00 p.m. - Regular Meeting of the City Council*

CONSENT AGENDA

1. Approval of June 28, 2021 City Council Regular Meeting Minutes

BILLS PAYABLE REPORT

For Information Only

Summary: For your information and transmittal to the City Council, attached is a list of paid invoices from June 24, 2021 through July 7, 2021 in the amount of \$453,193.89.

Summary: For your information and transmittal to the City Council, attached is a list of paid invoices from July 8, 2021 through July 21, 2021 in the amount of \$246,597.11.

NEW BUSINESS

2. **Bill No. 5872 - an Ordinance Amending the Adopted 2022 Enterprise Fund Budget of the City of Creve Coeur by Authorizing a Part-Time Building Maintenance Technician and Authorizing Additional Appropriations to the General, Public Safety Sales Tax and Enterprise Funds. First Reading**
Summary: Amending the Adopted 2022 Enterprise Budget of the City of Creve Coeur by authorizing a new pay range position for Part-Time Building



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Maintenance Technician under the Ice Arena division. This amendment does not have any financial impact to the Budget. Also additional appropriations to the General, Public Safety Sales Tax and Enterprise Funds for project management software and property insurance.

APPOINTMENTS

3. Nominating Committee - Personnel Appeals Board Special Counsel

BUSINESS FROM MAYOR AND CITY COUNCIL

4. *Council Liaison Reports*

BUSINESS FROM CITY ADMINISTRATOR

5. Funding Opportunity - Venable Park

Summary: City staff will review an opportunity for development of a Venable Park Master Plan and possibly funding for a memorial as well. HDR offers pro bono planning and design services for certain community projects meeting specified criteria. Their associated foundation also offers grant opportunities as well.

6. 2021 Resident Survey Special Issue Topics

Summary: Staff will report on suggested special issue topics for the 2021 triennial resident survey.

Pursuant to Section 610.022 RSMo., the City Council could, at any time during the meeting, vote to close the public meeting and move to closed session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney as provided under Section 610.021(1) RSMo. and/or personnel matters under Section 610.021(13) RSMo. And/or employee matters under Section 610.021(3) RSMo. and/or real estate matters under Section 610.021(2) or other matters as permitted by Chapter 610.

Posted: _____ posted 07/22/2021
Deborah Ryan, MPCC
City Clerk



**REGULAR MEETING
MINUTES
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CALL TO ORDER

A regular meeting of the City Council of the City of Creve Coeur was called to order by Mayor Hoffman at the City Council Chamber, 300 North New Ballas Rd, City of Creve Coeur Government Center, Creve Coeur, MO 63141 on Monday, June 28, 2021 at 7:00 PM.

PLEDGE OF ALLEGIANCE

Mayor Hoffman led the Pledge of Allegiance.

INVOCATION

Mayor Glantz gave the invocation.

ROLL CALL

Council Member, Ward 1 Heather Silverman
Council Member, Ward 1 Mark Manlin – Via Zoom
Council Member Ward 2 Nicole Greer
Council Member, Ward 3 Alice Benner – Via Zoom
Council Member, Ward 2 Tim Carney
Council Member, Ward 3 David Hoffman
Council Member Ward 4 Dan Tierney
Council Member, Ward 4 Joseph Martinich

COMMENTS FROM THE GENERAL PUBLIC

No one requested to speak.

ACCEPTANCE OF THE AGENDA

To accept the agenda and allow for Executive Session before Item 10

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Joseph Martinich, Council Member, Ward 4
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

ANNOUNCEMENTS

The City Council meets the 2nd and 4th Monday of each month

6:00 p.m. - 7:00 p.m. - Work Session

7:00 p.m. - Regular Meeting of the City Council



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CONSENT AGENDA

- 1. Approval of June 14, 2021 City Council Regular Meeting Minutes**
- 2. Venable Park Rededication Event Donation**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Nicole Greer, Council Member Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

BILLS PAYABLE REPORT

For Information Only

Summary: For your information and transmittal to the City Council, attached is a list of paid invoices from June 10, 2021 to June 23, 2021 in the amount of \$188,463.60.

UNFINISHED BUSINESS

- 3. Bill No. 5870 - an Ordinance Authorizing a New Conditional Use Permit for a Credit Union Facility with Drive-Through Banking, Located at 611 N. Lindbergh Boulevard, Zoned GC-General Commercial District. Final Reading and Passage**

City Clerk read Bill No. 5870 for the final time.

Jason Jaggi stated staff is presenting a Substitute Bill No. 5870 to allow for the addition of Requirement 5.

Accept Substitute Bill No. 5870 as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Dan Tierney, Council Member Ward 4
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.



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RESULT:	SECOND AND FINAL READING Substitute Bill No. 5870 [UNANIMOUS]
MOVER:	Nicole Greer, Council Member Ward 2
SECONDER:	Heather Silverman, Council Member, Ward 1
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried. Substitute Bill No. 5870 becomes Ordinance No. 5743.

4. Bill No. 5871 - an Ordinance Approving Official Bond for Officers and Employees of the City Pursuant to Section 14.4 of the City Charter. Final Reading and Passage

City Clerk read Bill No. 5871 for the final time.

RESULT:	SECOND AND FINAL READING [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried. Bill No. 5871 becomes Ordinance No. 5744.

NEW BUSINESS

5. Resolution No. 1542 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract with Spencer Contracting Company for Asphalt Pavement Resurfacing as Part of the 2022 Fiscal Year Pavement Maintenance Program for the Not-To-Exceed Contract Sum of \$292,111.00.

City Clerk read Resolution No. 1542.

Matt Wohlberg summarized the work involved with the 2021 asphalt pavement resurfacing program and stated that the scope of work was consistent with the FY2022 pavement maintenance discussion with the City Council from March 22, 2021. Mr. Wohlberg stated that the project received eight bids and that Spencer Contracting Company provided the lowest and best bid for the project. Mr. Wohlberg recommended that the City Council authorize a contract with Spencer Contracting Company due to their low bid and their past performance on City projects.



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RESULT:	APPROVED [UNANIMOUS]
MOVER:	Nicole Greer, Council Member Ward 2
SECONDER:	David Hoffman, Council Member, Ward 3
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

6. Resolution No. 1543 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract with Amcon Municipal Concrete, LLC, for Concrete Roadway and Sidewalk Repairs as Part of the 2022 Fiscal Year Street and Sidewalk Maintenance Program for the Not-To-Exceed Contract Sum of \$795,610.00.

City Clerk read Resolution No. 1543.

Matt Wohlberg summarized the scope of the roadway and sidewalk work for the 2021 Concrete Pavement Replacement Project and stated that the project was consistent with the FY2022 pavement maintenance program discussion at the March 22, 2021, City Council work session. Mr. Wohlberg stated that the city received three bids for the project and that Amcon Municipal Concrete provided the lowest and best bid for the project. Mr. Wohlberg recommended that the City Council authorize the execution of a contract with Amcon Municipal Concrete due to their low bid for the work and for their past performance on similar City projects. Mr. Wohlberg also mentioned that the price of concrete in the 2021 contract is much higher than in previous years, and that this cost would need to be monitored for accurate future planning.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Nicole Greer, Council Member Ward 2
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

7. Resolution No. 1544 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract with Thouvenot, Wade & Moerchen, Inc. for Engineering Services to Expand the Fernview Sidewalk Concept Plan for the Not-To-Exceed Amount of \$36,933.40.

City Clerk read Resolution No. 1544.

Matt Wohlberg presented a contract with Thouvenot, Wade & Moerchen to expand the existing Fernview sidewalk concept plan to connect to the existing sidewalks along the adjacent streets. Mr. Wohlberg stated that the intent of the concept plan is to give the City the best information and most compelling argument possible for the future pursuit of federal funding to construct the project. Mr. Wohlberg recommended that the City Council authorize



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a contract with Thouvenot, Wade & Moerchen due to their previous design work along Fernview and their unique familiarity with the project.

Councilman Tierney asked if the design would involve public outreach.

Mr. Wohlberg stated that a public information meeting is tentatively planned for late fall or early winter 2021.

Robert Kent (13084 Ferntrails Lane) addressed the City Council and suggested that the best time to complete the project was when the Missouri Department of Transportation completes pavement and sidewalk improvements along Olive Boulevard in the next few years. The vote on the motion being 8 ayes and 0 nays, motion carried.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Hoffman, Council Member, Ward 3
SECONDER:	Nicole Greer, Council Member Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

APPOINTMENTS

8. To go into Executive Session for Personnel and Real Estate at 7:38 pm

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	David Hoffman, Council Member, Ward 3
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

9. Resume Regular Session

To return to Regular Session at 8:38 pm

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

10. Appointment Changes from the June 14, 2021 Meeting for BOA and Storm Water



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To approve appointments to Board of Adjustment and Storm Water Committee as recommended by the Nominating Committee.

Mayor Hoffman stated DP Villias recently resigned from the Board of Adjustment making a vacancy on the five-member Board. Arnold Mayersohn was appointed as an alternate to the Board of Adjustment by Council at the June 14th meeting. Nominating Committee is requesting to move Mr. Mayersohn to a full-time member beginning July 1, 2021 to fill an unexpired term, which would expire June 30, 2025.

The Nominating Committee discussed and recommended appointment of Richard Kutta to the Storm Water Committee for a three-year term, which expires June 30, 2024. City Clerk/Recording Secretary inadvertently omitted Mr. Kutta from the recommending memo submitted to Council for appointments at the June 14, 2021 Council meeting. Nominating Committee is requesting approval of Richard Kutta appointment.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	Tim Carney, Council Member, Ward 2
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

11. Planning and Zoning Commission Chair

To appoint Gene Rovak as the Chair of the Planning and Zoning Commission.

Mayor Hoffman stated Per Section 405.1030 (C) - The Mayor shall appoint a Chairman with the consent and approval of the City Council and recommending Gene Rovak to serve as the Chairman of the Planning and Zoning Commission. Mr. Rovak has served on the Planning and Zoning Commission since 2013, and is well-qualified to serve as Chair.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Tim Carney, Council Member, Ward 2
SECONDER:	Heather Silverman, Council Member, Ward 1
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

12. Police Chief

Mark Perkins stated he is recommending the appointment of Jeffrey Hartman as Police Chief effective July 19, 2021. This decision was reached as a culmination of a lengthy testing and interviewing process.

Council and staff congratulated Lt. Hartman on his new position.



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RESULT:	APPROVED [UNANIMOUS]
MOVER:	Heather Silverman, Council Member, Ward 1
SECONDER:	David Hoffman, Council Member, Ward 3
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

BUSINESS FROM MAYOR AND CITY COUNCIL

13. Council Liaison Reports

No reports were given.

BUSINESS FROM CITY ADMINISTRATOR

14.2021 Triennial Citizen Survey

Mark Perkins stated the triennial community survey is scheduled for fall 2021, as the last survey was conducted in 2018. The city conducts a scientific survey of at least 400 residents to obtain feedback on key issues facing the community. It is also used to track citizen satisfaction with city services over time and provide data for benchmarking satisfaction levels with other cities, thereby assisting the city in establishing long-term goals. Based on the proposals received, it is my recommendation the City of Creve Coeur award the contract to ETC Institute. This recommendation is based on the following:

- 1) Previous Experience. The City of Creve Coeur has previously worked with ETC Institute for the 2014 and 2018 Community Survey.
- 2) Professional Experience. ETC Institute specializes in the design and administration of market research for government organizations. The ETC Institute has administered surveys in more than 700 cities and counties across the United States in the past five years and has conducted surveys in more than 50 communities in Missouri.
- 3) Benchmark Comparisons. ETC Institute has conducted community surveys in many of the local cities that Creve Coeur benchmarks against including the City of Clayton in 2021, University City in 2019, and the City of Kirkwood in 2018. Therefore, we will be able to compare results of our survey to others in the St. Louis area completed.
- 4) Cost. Of the eight proposals received, ETC Institute submitted the lowest bid of \$17,500.

The proposed timeline, which is listed below in more detail, would include implementing the survey in August and receiving a final report and presentation of the results in November. Once the contract is awarded, the next step is to work with the firm to develop questions based on recommendations received from staff, elected officials, boards, commissions and committees. In addition, resident satisfaction questions and many issues are repeated from previous surveys to track performance and trends. Staff will rely heavily on the expertise of



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the survey firm to finalize the survey instrument. ETC Institute recommends using a combination of mail and online surveys, with email, text message and phone follow ups when needed to maximize the overall level of response and ensure that diverse populations are well represented. ETC Institute has suggested the following timeline for the project:

- July-August 2021: The City and ETC Institute will work together to design the survey instrument and cover letter. ETC Institute will provide a draft survey for review, feedback and revisions. The city will approve the final survey.
- August-September 2021: ETC Institute will conduct the survey and begin data collection
- September-October 2021: ETC Institute will complete data collection and submit a draft report for the city to review. ETC will deliver the final report.
- November 8, 2021: ETC Institute will present the survey results to the City Council

Mark Perkins stated staff will plan a work session with Council to discuss possible questions and more details.

RESULT:	ITEM DISCUSSED
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15. Police Vehicle Stops Report - 2020

Acting Chief Romas stated information was provided in the packet regarding the vehicle stop report as reported to the Missouri Attorney General. Creve Coeur's disparity index was 3.25 for 2020 and 2019 was 3.4 and was down slightly. The report provided also included disparity index showing many of the surrounding municipalities and the Creve Coeur numbers were lower than most with the exception of Maryland Heights, which was slightly lower. The letter sent to the AG explained the dynamics of the Creve Coeur community and why the calculation that is used, just considering our population, didn't necessarily reflect the true motoring public in the city and why the calculation might not be accurate. This might be true for a lot of area municipalities. If you use the County data with the Creve Coeur stops it drops the disparity rate drops to 1.09. Only eight percent of the police stops were actual Creve Coeur residents, overall and only five percent of black motorists, stopped were residents. That further supports that the motorist stopped by CCPD are reflective of the County population. The CCPD takes biased policing very seriously and prohibited by policy. Racial disparity is monitored monthly in the department and officers that are high in disparity rates are notified and their supervisor. This information is placed in a software called Guardian Tracking, this software compiles the information and reports to the supervisors and commanders. If an officer goes over the disparity rate and all command staff is notified and policy states what the next steps are. Department wide training is completed by every officer, every year and is a minimum of one class a year. Over the past five years the department has not received any racial profiling complaints regarding traffic stops. Most of our traffic stops are on 270, Olive, Ladue or Lindbergh which are all State owned roadways. The department is stressing to the newer officers to patrol more on the side streets and city streets so that the department can be seen more by residents.



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Council Member Martinich stated this is great information to have and very encouraging to hear how the CCPD is using this information productively and asked how data is received between resident and non-resident and how is race determined.

Acting Chief Romas stated if the officer writes a ticket, the address is provided through the system. If a ticket is not written, the officer self-reports the address of the vehicle/driver and race is visual and self-reported as well. Officers will not ask that information.

Council Member Greer stated she knows this is vehicular stops report and asked does CCPD keep records of pedestrian stops.

Acting Chief Romas stated no, not through the AG reporting but do track it through the CAD system. It doesn't mine as much data as this report.

RESULT:	ITEM DISCUSSED
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16. Transportation Development District (TDD) Update

Lori Obermoller stated the city elected to purchase the Olive Graeser 2010 Series A Note totaling \$1,300,283 (\$1,260,000 plus accrued interest) in January 2012. The note will be outstanding until the earlier of repayment or October 1, 2050. The Note bears a variable interest rate that is adjusted annually based on the Prime Rate plus 200 basis points, but is not less than 5.55%, nor greater than 10%. The Note and accrued interest are repaid by a 1% TDD sales tax on all retail sales in the Olive Graeser TDD area. Principal on the Series A City Note as of March 31, 2021 is \$1,212,377 only a reduction of \$87,906 in 8 years. Revenues have decreased about 2.9% since 2013. All past due payments of administrative expenses were completed in 2019. This has freed up surplus admin monies to help catch up on past due interest payments and to help pay down principal. Going forward, we should be able to apply more towards retiring the debt. As indicated when the city purchased the Note in 2012, it is unlikely the Note will be retired at the end of the 38-year period due to the high interest rate on the note (currently at 6.75%). However, please keep in mind that the city is averaging about 1.33% on its current investments. If we applied the excess interest rate of 5.42% to the current principal of \$1,212,377.10, we would generate almost \$66,000 annually to help retire the principal. This annual amount, if maintained, would easily retire the note. Therefore, what we are not retiring in principle, we are receiving in excess interest income. There is also a Series B Note: the City Series B Note is \$217,253 (\$200,000 plus issuance costs and accrued interest); St. Louis County Series B Note is \$213,511 (\$200,000 plus issuance costs and accrued interest); and the Developer Series B Note is \$865,150 (\$784,912 plus issuance costs and accrued interest). These will be repaid after the repayment of the Series A Note. The funds from the Olive Graeser Note were for realignment of signalization of Olive and Graeser Road.

Lori Obermoeller stated the Olive TDD, 2005 Revenue Bonds of \$5,090,000 were issued with an interest rate of 4.5% to 4.875% and payable from a .5% sales tax within the Olive Blvd TDD boundaries. As a result of past increased revenues (prior to the COVID-19



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pandemic) and reduced interest costs due to the 2015 TDD Bond refunding, we anticipate retiring the debt in FY 2022, which is 3 years sooner than the projected 2025 and 7 years before the 2029 maturity of the 2015 Bonds. The Olive TDD Bond Issue was for road, pedestrian, lighting and aesthetic improvements along Olive Blvd from Interstate 270 to Craig Road. All of the Olive TDD projects are complete, and MoDOT has completed all of its reimbursements to the TDD.

RESULT: ITEM DISCUSSED

17.ADJOURN

To adjourn at 9:02 pm

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Tierney, Council Member Ward 4
SECONDER:	Heather Silverman, Council Member, Ward 1
AYES:	Carney, Hoffman, Tierney, Martinich, Silverman, Manlin, Greer, Benner

The vote on the motion being 8 ayes and 0 nays, motion carried.

Submitted by:

Deborah Ryan
City Clerk

Robert Hoffman
Mayor



City Council
300 North New Ballas Rd
Creve Coeur, MO 63141

Meeting: 07/26/21 07:00 PM
Department: City Council
Category: Report
Prepared By: Krista Akers
Initiator: Krista Akers
Sponsors:
DOC ID: 4131

SCHEDULED

INVOICES PAID LISTING (ID # 4131)

Invoices Paid Listing

For your information and transmittal to the City Council, attached is a list of paid invoices from June 24, 2021 through July 7, 2021 in the amount of \$453,193.89.



MEMORANDUM

DATE: July 7, 2021

TO: Mark Perkins, City Administrator

FROM: Lori Obermoeller, Director of Finance

SUBJECT: Invoices Paid Listing

For your information and transmittal to the City Council, attached is a list of paid invoices from June 24, 2021 through July 7, 2021 in the amount of \$453,193.89.



Creve Coeur, MO

Council Report of invoices Paid Listing

By Fund

Payment Dates 6/24/2021 - 7/7/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 01 - GENERAL FUND							
BENJAMIN N PIERCE		03107 6/23/21	06/23/2021	ART ON LOAN HERE COMES THE SUN 1ST YEAR PAYMENT	01-2445	62398	1,000.00
MISSOURI STATE TREASURER		CK59228	06/22/2021	VEN 00291-0700 CK 59228 UNCLAIMED	01-2844	62421	30.00
MISSOURI STATE TREASURER		CK59638	06/22/2021	VEN 00291-0744 CK 59638 UNCLAIMED	01-2844	62421	30.00
MISSOURI STATE TREASURER		CK59782	06/22/2021	VEN 00291-0753 CK 59782 UNCLAIMED	01-2844	62421	100.00
MISSOURI STATE TREASURER		CK59794	06/22/2021	VEN 00291-0754 CK 59794 UNCLAIMED	01-2844	62421	18.00
MISSOURI STATE TREASURER		CK60135	06/22/2021	VEN 00291-0783 CK 60135 UNCLAIMED	01-2844	62421	16.00
MISSOURI STATE TREASURER		CK60146	06/22/2021	VEN 00291-0781 CK 60146 UNCLAIMED	01-2844	62421	16.00
MISSOURI STATE TREASURER		CK60618	06/22/2021	VEN 00291-0783 CK 60618 UNCLAIMED	01-2844	62421	16.00
MISSOURI STATE TREASURER		CK61263	06/22/2021	VEN 00291-0812 CK 61263 UNCLAIMED	01-2844	62421	65.00
SUSAN SLAVNEY		JUNE 21 CANCELLED	06/25/2021	MILLENNIUM PARK PAVILION RENTAL CANCELLATIONS	01-4554	62438	85.00
SHERYL WEBER		JUNE 21 CANCELLED	06/25/2021	VENABLE PARK PAVILION CANCELLATION	01-4554	62435	55.00
REGINA SIMO		07/02/21 REFUND	07/02/2021	OVERPAYMENT REFUND DOG-000330	01-4415	62467	30.00
GREGORY FX DALY		2021 Q2 EARNINGS	06/30/2021	2ND QUARTER EARNINGS TA	01-2101	62455	481.71
COLLECTOR OF REVENUE		REFUND 7/2/21	07/02/2021	OVERPAYMENT REFUND BUS -000650	01-4402	62453	180.00
							2,122.71
							2,122.71
Department: 11 - LEGISLATIVE SERVICES							
Division: 12 - MAYOR AND CITY COUNCIL							
CHAMBER OF COMMERCE		E5051	06/10/2021	MEMBERSHIP LUNCHEON ON 6/17/21 BOB HOFFMAN	01-11-12-6261	62400	24.00
CREVE COEUR OLIVETTE		1953	06/19/2021	LEGIS 1112 7/1/21-7/1/22	01-11-12-5243	62468	758.10
ST LOUIS AREA INSURANCE TRUST							
Division 12 - MAYOR AND CITY COUNCIL Total:							782.10

Council Report of invoices Paid Listing

Payment Dates: 6/24/2021 - 7/7/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Division: 13 - CITY CLERK							
SHERRY MARSHALL, CCR		1026	06/21/2021	TRANSCRIPT OF PUBLIC HEARINGS HELD ON 5/24/21	01-11-13-6202	62434	198.00
VERIZON WIRELESS SERVICES LLC		9881261773	06/29/2021	TABLETS AND AIRCARDS LEGISLATIVE 6/5-7/4/21	01-11-13-6253	62444	40.01
GRANICUS LLC		141344	07/01/2021	AGENDA AND MINUTES JULY 21	01-11-13-6213	62454	578.20
GRANICUS LLC		141344	07/01/2021	CIVIC STREAMING JULY 21	01-11-13-6213	62454	367.50
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	CITY CLERK 1113 7/1/21-7/1/22	01-11-13-5243	62468	1,631.95
MoCCFOA MEMBERSHIP-STATE		2021-2022 DUES	07/01/2021	2021-2022 DUES D RYAN	01-11-13-6262	62461	30.00
Division 13 - CITY CLERK Total:							2,845.66
Department 11 - LEGISLATIVE SERVICES Total:							3,627.76
Department: 12 - ADMINISTRATION							
Division: 10 - LEGAL							
CORPORATE INTERIORS INC		116916	05/26/2021	PA RECORD RETENTION FILING CABINET	01-12-10-9504	62403	1,054.99
Division 10 - LEGAL Total:							1,054.99
Division: 11 - ADMINISTRATIVE							
GOVHR USA LLC	PO00510	3-05-21-268	06/10/2021	Chief of Police Assessment Center Process	01-12-11-6203	62411	9,422.17
SPECIALTY MAILING	PO00199-R1	49476	06/24/2021	Residential Newsletter Handling FY21 JULY 21	01-12-11-6203	62436	321.67
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES ADMIN 5/21-6/20/21	01-12-11-6253	62440	49.50
CHAMBER OF COMMERCE CREVE COEUR OLIVETTE		E5051	06/10/2021	MEMBERSHIP LUNCHEON ON 6/17/21 MARK PERKINS	01-12-11-6261	62400	24.00
PAYLOCITY CORPORATION		INV1032425	05/24/2021	DOL GENERAL NOTICES FOR NEW HIRES	01-12-11-6203	62424	3.95
PAYLOCITY CORPORATION		INV1032425	05/24/2021	COBRA ACTIVE PARTICIPANT	01-12-11-6203	62424	39.00
PAYLOCITY CORPORATION		INV1032425	05/24/2021	COBRA ELIGIBILITY NOTIFICATIONS	01-12-11-6203	62424	51.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	ADMIN 1211 7/1/21-7/1/22	01-12-11-5243	62468	6,153.00
PREFERRED RESOURCE NETWORK, INC.		9209	06/14/2021	EMPLOYEE ASSISTANCE PROGRAM 1ST QTR 7/1-9/30/21	01-12-11-6203	62466	780.00
PAYLOCITY CORPORATION		INV1035827	06/22/2021	COBRA ACTIVE PARTICIPANT	01-12-11-6203	62465	52.00
PAYLOCITY CORPORATION		INV1035827	06/22/2021	DOL GENERAL NOTICES FOR NEW HIRES	01-12-11-6203	62465	3.95
Division 11 - ADMINISTRATIVE Total:							16,900.24

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Division: 14 - MUNICIPAL COURT							
ENGELMEYER & PEZZANI LLC		6502	06/29/2021	REIMBUSE 5/10/21 CONFERENCE AND ANNUAL 2021 DUES	01-12-14-6265	62407	300.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	ADMIN COURT 1214 7/1/21- 7/1/22	01-12-14-5243	62468	2,358.48
Division 14 - MUNICIPAL COURT Total:							2,658.48
Department 12 - ADMINISTRATION Total:							20,613.71
Department: 13 - FINANCE							
Division: 11 - ADMINISTRATIVE							
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES FIN 5/21- 6/20/21	01-13-11-6253	62440	24.75
AP TECHNOLOGY LLC		IN028413	06/28/2021	AP CHECK STOCK 3 BOXES BURGUNDY BOTTOM	01-13-11-7304	62396	449.29
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	FINANCE 1311 7/1/21-7/1/2	01-13-11-5243	62468	5,446.01
Division 11 - ADMINISTRATIVE Total:							5,920.05
Division: 15 - INTERDEPARTMENTAL							
CHARTER COMMUNICATION		0215116061621	06/16/2021	996 E RUE DE LA BANQUE PW GARAGE 6/16/21-7/15/2	01-13-15-6255	62401	398.66
CHARTER COMMUNICATION		0215132061621	06/16/2021	ANALOG LINES AND CONNECT TO PW GARAGE 6/	01-13-15-6253	62402	728.50
PERFORMANCE FOOD GROUP, INC.		4169909	06/09/2021	CITY BBQ	01-13-15-6272	62426	594.54
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	AUTO LIABILITY 7/1/21- 7/1/22	01-13-15-6220	62468	36,027.50
Division 15 - INTERDEPARTMENTAL Total:							37,749.20
Division: 51 - MIS OPERATIONS							
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES MIS 5/21- 6/20/21	01-13-51-6253	62440	24.75
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	FINANCE MIS 1351 7/1/21- 7/1/22	01-13-51-5243	62468	1,110.85
Division 51 - MIS OPERATIONS Total:							1,135.60
Department 13 - FINANCE Total:							44,804.85
Department: 14 - COMMUNITY SERVICES							
Division: 11 - ADMINISTRATIVE							
RICOH USA, INC		104366653	11/17/2020	METER READS 11/12/20- 12/11/20	01-14-11-6213	62429	947.32
RICOH USA, INC		104575188	01/18/2021	METER READS 1/12/21- 2/11/21	01-14-11-6213	62428	43.67
RICOH USA, INC		104783462	03/18/2021	METER READS 3/12/21- 4/11/21	01-14-11-6213	62431	89.27
RICOH USA, INC		104987947	06/12/2021	METER READS 5/12/21- 6/11/21	01-14-11-6213	62430	101.96

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
RICOH USA, INC		105088605	06/17/2021	METER READS 6/12/21-7/11/2021	01-14-11-6213	62432	43.67
NICHOLAS ROBERT STERGOS		121060	06/18/2021	FARMERS MARKET MUSIC ON 5/22/21	01-14-11-6230	62423	50.00
NICHOLAS ROBERT STERGOS		121061	06/18/2021	FARMERS MARKET ENTERTAINMENT ON 5/29/21	01-14-11-6230	62423	50.00
NICHOLAS ROBERT STERGOS		121062	06/18/2021	FARMERS MARKET MUSIC ON 6/5/21	01-14-11-6230	62423	50.00
NICHOLAS ROBERT STERGOS		121063	06/18/2021	FARMERS MARKET MUSIC ON 6/12/21	01-14-11-6230	62423	50.00
CARL SCHAEFER		0001	07/02/2021	ROCK OPERA BAND LIVE CONCERT 7/8/21	01-14-11-6202	62448	1,000.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	COM SERV 1411 7/1/21-7/1/22	01-14-11-5243	62468	1,131.39

Division 11 - ADMINISTRATIVE Total: 3,557.28

Department 14 - COMMUNITY SERVICES Total: 3,557.28

Department: 16 - MUNICIPAL FACILITIES MAINTENANCE

Division: 11 - ADMINISTRATIVE

SPIRE		5003001000 6/14/21	06/14/2021	300 N NEW BALLAS CITY HALL 5/13-6/13/21	01-16-11-6252	DFT0003418	83.39
JUST IN TIME CLEANING LLC		12847	06/25/2021	CARPET CLEANING - CITY HALL BANQUET ROOM	01-16-11-6212	62416	962.92
JUST IN TIME CLEANING LLC		12848	06/25/2021	CARPET CLEANING CITY HALL COUNCIL CHAMBERS	01-16-11-6212	62416	882.58
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0247372-6: 300 N NEW BALLAS RD 4/30/21-5/31/21	01-16-11-6254	62418	175.84
ARAMARK UNIFORM SERVICES		317759792	06/29/2021	UNIFORM CLEANING-BUILDING MAINTENANCE	01-16-11-7308	62397	9.90
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES BLDG MAINT 5/21-6/20/21	01-16-11-6253	62440	49.50
DOUGLAS VENTURES LLC	PO00248	107221208-72	07/01/2021	City Hall Outsourced Janitorial Service- July 2021	01-16-11-6212	62451	1,980.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	MAINT 1611 7/1/21-7/1/22	01-16-11-5243	62468	1,440.04
HOME DEPOT CREDIT SERVICES		2350094	06/09/2021	CITY HALL MISC BLDG SUPPLIES	01-16-11-6212	62457	29.89
WALTER KNOLL FLORIST		57019	07/01/2021	PLANT MAINTENANCE JULY 2021	01-16-11-6212	62472	80.00
HOME DEPOT CREDIT SERVICES		9033465	06/22/2021	CITY HALL BLDG SUPPLIES	01-16-11-6212	62457	32.11

Division 11 - ADMINISTRATIVE Total: 5,726.17

Department 16 - MUNICIPAL FACILITIES MAINTENANCE Total: 5,726.17

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Department: 21 - POLICE							
Division: 11 - ADMINISTRATIVE							
T MOBILE USA		972253619 6/21/21	06/21/2021	PD PHONES AND TABLETS PD ADMIN 5/21-6/20/21	01-21-11-6253	62439	8.28
VERIZON WIRELESS SERVICES LLC		9881261773	06/29/2021	TABLETS AND AIRCARDS PD ADMIN 6/5-7/4/21	01-21-11-6253	62444	320.08
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	PD ADMIN 2111 7/1/21- 7/1/22	01-21-11-5243	62468	9,259.57
						Division 11 - ADMINISTRATIVE Total:	9,587.93
Division: 21 - INVESTIGATION							
T MOBILE USA		972253619 6/21/21	06/21/2021	PD PHONES AND TABLETS PD INVESTIGAT 5/21-6/20/21	01-21-21-6253	62439	75.01
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	PD INVEST 2121 7/1/21- 7/1/22	01-21-21-5243	62468	7,418.68
						Division 21 - INVESTIGATION Total:	7,493.69
Division: 22 - PATROL							
T MOBILE USA		972253619 6/21/21	06/21/2021	PD PHONES AND TABLETS PD PTRL 5/21-6/20/21	01-21-22-6253	62439	133.22
DEFENDER PRODUCT SOLUTIONS, LLC		DPS-21-085	06/23/2021	REPLACED ANTENNA ON CAR 2424	01-21-22-6211	62405	81.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	PD PATROL 2122 7/1/21- 7/1/22	01-21-22-5243	62468	51,455.26
						Division 22 - PATROL Total:	51,669.48
						Department 21 - POLICE Total:	68,751.10
Department: 31 - PUBLIC WORKS							
Division: 11 - ADMINISTRATIVE							
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES PW ADMIN 5/21-6/20/21	01-31-11-6253	62440	99.00
DREXEL TECHNOLOGIES INC		INV53134	06/28/2021	COPIER LEASE/MAINTENANCE 6/1/2	01-31-11-6213	62406	57.94
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	PW ADMIN 3111 7/1/21- 7/1/22	01-31-11-5243	62468	5,481.58
US BANK EQUIPMENT FINANCE	PO00383	446785123	07/01/2021	COPIER LEASE & MAINTENANCE 6/20/21- 7/20/21	01-31-11-6213	62471	224.51
						Division 11 - ADMINISTRATIVE Total:	5,863.03
Division: 41 - STREET MAINTENANCE							
SPIRE		9717450000 6/14/21	06/14/2021	1030 N LINDBERGH LEAF SITE 5/13-6/13/21	01-31-41-6252	DFT0003417	25.89
SPIRE		7725111000 6/18/21	06/18/2021	996 RUE DE LA BANQUE PW GARAGE 5/19-6/17/21	01-31-41-6252	DFT0003420	25.51
FRED WEBER INC		12470051	06/21/2021	ASPHALT- CC PD- PAD	01-31-41-7305	62410	147.70
ABSTENENCIA GENTRY		1261-2000011857	06/21/2021	EXCEL- PW TEMP EMPLOYEE W/E 6/20/21	01-31-41-6207	62394	1,158.60

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
WEBER CHEVROLET COMPANY		2225567	06/24/2021	PARTS FOR 203	01-31-41-6210	62445	179.96
THE GREENWOOD GROUP LL	PO00296	24821	06/23/2021	2022-2021 ROW & Grounds BACKFLOW REPAIRS	01-31-41-6212	62441	75.00
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0549319-2: 1030 N LINDBERGH BLVD 4/30/21-5/31/21	01-31-41-6254	62418	30.84
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0473730-0: 996 E RUE DE LA BANQU ST4/30/21-5/31/21	01-31-41-6254	62418	70.84
ARAMARK UNIFORM SERVICES		317759791	06/29/2021	UNIFORM SERVICE- PW SHO	01-31-41-7308	62397	76.16
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES STREETS 5/21-6/20/21	01-31-41-6253	62440	123.75
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	533 N NEW BALLAS RD IRRCTR IS 5/18/21- 6/15/21	01-31-41-6254	62460	54.35
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	1030 N LINDBERGH BLVD 5/13/21-6/10/21	01-31-41-6254	62460	9.81
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	198 N NEW BALLAS RD IRRIG 5/18/21-6/15/21	01-31-41-6254	62460	18.00
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	451 N NEW BALLAS RD IRR3RD IS 5/18/21-6/15/21	01-31-41-6254	62460	34.01
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	740 N NEW BALLAS RD IRR1ST IS 5/18/21-6/15/21	01-31-41-6254	62460	38.21
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	11915 OLIVE BLVD5/18/21-6/15/21	01-31-41-6254	62460	44.28
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	160 N NEW BALLAS RD IRRIG 5/18/21-6/15/21	01-31-41-6254	62460	72.22
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	6 BEACON HILL LN IRRIG 5/20/21-6/18/21	01-31-41-6254	62460	396.75
FRED WEBER INC		12471161	06/23/2021	ASPHALT- ROYAL VALLEY DR	01-31-41-7305	62452	350.00
ABSTENENCIA GENTRY		1261-2000011873	06/28/2021	EXCEL- PW TEMP EMPLOYEE W/E 6/27/21	01-31-41-6207	62446	1,129.74
KEEVEN BROTHERS INC		13891	06/21/2021	ISLAND SOD	01-31-41-7303	62459	123.00
NU WAY CONCRETE FORMS INC		1907442	06/29/2021	SEALER FOR PD PAD	01-31-41-6212	62463	235.95
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	PW STREET 3111 7/1/21-7/1/22	01-31-41-5243	62468	8,465.89
TRAFFIC CONTROL COMPAN		22271	06/29/2021	ARROW BOARD RENTAL 6/15/21-6/30/21	01-31-41-7305	62470	350.00
AT&T		314 989-1849 604 2 6.19.21	06/19/2021	SERVICE OLIVE/270 6/19/21-7/18/21	01-31-41-6253	62447	89.93
HOME DEPOT CREDIT SERVICES		5022623	06/16/2021	FORM BOARDS FOR PD POD	01-31-41-6212	62457	38.46
HOME DEPOT CREDIT SERVICES		523254	06/11/2021	CITY HALL GET TOGETHER	01-31-41-6212	62457	101.79

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
NB WEST CONTRACTING CO		9488	06/23/2021	UPM PATCH MIX	01-31-41-7305	62462	404.80
Division 41 - STREET MAINTENANCE Total:							13,871.44
Division: 43 - PARKS MAINTENANCE							
SPIRE		9717450000 6/14/21	06/14/2021	1030 N LINDBERGH LEAF SITE 5/13-6/13/21	01-31-43-6252	DFT0003417	25.88
SPIRE		7725111000 6/18/21	06/18/2021	996 RUE DE LA BANQUE PW GARAGE 5/19-6/17/21	01-31-43-6252	DFT0003420	25.50
ABSTENENCIA GENTRY		1261-2000011857	06/21/2021	EXCEL- PW TEMP EMPLOYEE W/E 6/20/21	01-31-43-6207	62394	386.20
WEBER CHEVROLET COMPANY		2225567	06/24/2021	PARTS FOR 203	01-31-43-6210	62445	59.98
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0783768-5: 902 N MASON RD 4/30/21-5/31/21	01-31-43-6224	62418	255.84
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0472261-7: 12100 CONWAY RD 4/30/21-5/31/21	01-31-43-6254	62418	35.84
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0578184-4: 601 COEUR DE VILLE DR 4/30/21-5/31/21	01-31-43-6254	62418	30.84
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0567312-4: 10620 COUNTRY VIEW DR 4/30/21-5/31/21	01-31-43-6254	62418	40.84
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0034325-1: 11370 ST PAUL ST 4/30/21-5/31/21	01-31-43-6254	62418	35.84
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	0578025-9: 1000 BARNES WEST DR 4/30/21-5/31/21	01-31-43-6254	62418	45.84
ARAMARK UNIFORM SERVICES		317759791	06/29/2021	UNIFORM SERVICE- PW SHO	01-31-43-7308	62397	25.39
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES PARKS 5/21- 6/20/21	01-31-43-6253	62440	24.75
GREENSPRO INC		INV0042678	06/17/2021	GRASS SEED	01-31-43-7303	62413	98.00
HOME DEPOT CREDIT SERVICES		0344953	06/01/2021	CITY HALL SIGN PAINT	01-31-43-6212	62457	50.77
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	902 MASON RD 5/19/21- 6/16/21	01-31-43-6224	62460	90.25
DOUGLAS VENTURES LLC		107221224-76	07/01/2021	PARK PAVILLION CLEANING- JULY 2021	01-31-43-6212	62451	434.00
ABSTENENCIA GENTRY		1261-2000011873	06/28/2021	EXCEL- PW TEMP EMPLOYEE W/E 6/27/21	01-31-43-6207	62446	376.58
HOME DEPOT CREDIT SERVICES		1618773	06/10/2021	TILLER	01-31-43-9503	62457	899.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	PW PARKS 3143 7/1/21- 7/1/22	01-31-43-5243	62468	2,696.70
DEKA SERVICE	PO00512	22002647	06/25/2021	TAPPMAYER HVAC MAINTENANCE	01-31-43-6224	62450	2,141.10
HOME DEPOT CREDIT SERVICES		3032797	06/08/2021	PALETTE OF CONCRETE BAGS FOR LAVERN COLLINS PARK	01-31-43-6212	62457	246.15
HOME DEPOT CREDIT SERVICES		3100590	06/08/2021	FORM STAKES FOR LAVERNE COLLINS PARK	01-31-43-6212	62457	10.27

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
HOME DEPOT CREDIT SERVICES		4362053	06/17/2021	GLUE AND PESTICIDE	01-31-43-6212	62457	24.81
HOME DEPOT CREDIT SERVICES		4903108	06/17/2021	SPRINKLER	01-31-43-6224	62457	39.97
HOME DEPOT CREDIT SERVICES		5183817	06/16/2021	FENCE TIES	01-31-43-6212	62457	9.96
HOME DEPOT CREDIT SERVICES		523253	06/11/2021	SMALL TOOLS INSPECTION CAM	01-31-43-7302	62457	199.00
HOME DEPOT CREDIT SERVICES		85422	06/11/2021	EXTENSION CORDS AND PLUMBING PARTS	01-31-43-6212	62457	165.57
HOME DEPOT CREDIT SERVICES		94146	06/01/2021	DEER AND RABBIT DETER	01-31-43-6212	62457	35.97
Division 43 - PARKS MAINTENANCE Total:							8,510.84
Department 31 - PUBLIC WORKS Total:							28,245.31
Department: 32 - COMMUNIITY DEVELOPMENT							
Division: 11 - ADMINISTRATIVE							
MCLAUGHLIN COURT REPORTING SERVICES INC		061021-1	06/10/2021	21-018 CUP 611 N LIND/ 21-019 MSP 12435 ROYAL MAN	01-32-11-6202	62417	207.00
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES PLNING 5/21-6/20/21	01-32-11-6253	62440	24.75
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	COMM DEV 3211 7/1/21-7/1/22	01-32-11-5243	62468	4,883.32
Division 11 - ADMINISTRATIVE Total:							5,115.07
Division: 61 - BUILDING DEPARTMENT							
PERALES AE LAWN CARE INC		458055	06/16/2021	CODE VIOLATION- HIGH GRASS/WEEDS 815 ARIEGE D	01-32-61-6215	62425	550.00
PERALES AE LAWN CARE INC		458056	06/16/2021	CODE VIOLATION HIGH GRASS 5 SONA LANE	01-32-61-6215	62425	75.00
PERALES AE LAWN CARE INC		458060	06/16/2021	CODE VIOLATION HIGH GRASS 200 S MASON	01-32-61-6215	62425	430.00
PERALES AE LAWN CARE INC		458061	06/16/2021	CODE VIOLATION- HIGH GRASS 204 S MASON	01-32-61-6215	62425	430.00
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES BLDG 5/21-6/20/21	01-32-61-6253	62440	198.00
VERIZON WIRELESS SERVICES LLC		9881261773	06/29/2021	TABLETS AND AIRCARDS BLDG 6/5-7/4/21	01-32-61-6253	62444	360.09
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	CD INSP 3261 7/1/21-7/1/22	01-32-61-5243	62468	9,858.33
Division 61 - BUILDING DEPARTMENT Total:							11,901.42
Department 32 - COMMUNIITY DEVELOPMENT Total:							17,016.49
Fund 01 - GENERAL FUND Total:							194,465.38

Council Report of invoices Paid Listing

Payment Dates: 6/24/2021 - 7/7/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 02 - CAPITAL IMPROVEMENT FUND							
Department: 61 - CIP							
Division: 71 - CIP							
ST LOUIS COUNTY TREASURE		136627	06/09/2021	CONCRETE TESTING	02-61-71-9510	62437	11.00
PLANNING DESIGN STUDIO LLC	PO00496	J21.05.21.06	06/26/2021	EMERSON SIDEWALKS Millennium Park Master Plan	02-61-71-9506	62427	3,750.00
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	CAPITAL FUND 6171 7/1/21-7/1/22	02-61-71-5243	62468	2,685.17
K J U INC	PO00444	APPLICATION NO 4 PERIOD T	06/30/2021	Emerson Road Improvement Project Construction	02-61-71-9510	62458	205,361.30
Division 71 - CIP Total:							211,807.47
Department 61 - CIP Total:							211,807.47
Fund 02 - CAPITAL IMPROVEMENT FUND Total:							211,807.47
Fund: 05 - PARK & STORMWATER FUND							
Department: 61 - CIP							
Division: 71 - CIP							
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	P&S FUND 6171 7/1/21-7/1/22	05-61-71-5243	62468	2,685.68
Division 71 - CIP Total:							2,685.68
Department 61 - CIP Total:							2,685.68
Fund 05 - PARK & STORMWATER FUND Total:							2,685.68
Fund: 06 - MUNICIPAL ENTERPRISE FUND							
CALLAWAY GOLF SALES COMPANY		933382116	06/14/2021	BALLS FOR RESALE	06-1625	62399	333.48
							333.48
							333.48
Department: 14 - COMMUNITY SERVICES							
Division: 31 - ICE ARENA							
SPIRE		4981701000 6/17/21	06/17/2021	11400 OLDE CABIN RD 5/18-6/16/21	06-14-31-6252	DFT0003416	1,256.74
NEW SYSTEM CARPET AND BUILDING CARE LTD		090847	06/14/2021	TRASH BAGS AND TOILET PAPER	06-14-31-7301	62422	525.48
MISSOURI AMERICAN WATER CO		1017210013831861 6/25/21	06/02/2021	11400 OLDE CABIN RD FIRE 6/2-7/1/21	06-14-31-6254	62419	180.57
RICOH USA, INC		104366653	11/17/2020	METER READS 11/12/20-12/11/20	06-14-31-6213	62429	947.33
RICOH USA, INC		104575188	01/18/2021	METER READS 1/12/21-2/11/21	06-14-31-6213	62428	43.67
RICOH USA, INC		104783462	03/18/2021	METER READS 3/12/21-4/11/21	06-14-31-6213	62431	89.27
RICOH USA, INC		104987947	06/12/2021	METER READS 5/12/21-6/11/21	06-14-31-6213	62430	101.96

Council Report of invoices Paid Listing

Payment Dates: 6/24/2021 - 7/7/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
RICOH USA, INC		105088605	06/17/2021	METER READS 6/12/21-7/11/2021	06-14-31-6213	62432	43.67
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	1049261-9: 11400 OLDE CABIN RD 4/30/21-5/31/21	06-14-31-6254	62418	251.88
ALARM CENTER USA INC		262883	06/03/2021	BUILDING KEYS	06-14-31-6212	62395	80.40
ARAMARK UNIFORM SERVICES		317714597	06/15/2021	TOWEL MOPS	06-14-31-7301	62397	10.73
ARAMARK UNIFORM SERVICES		317737364	06/22/2021	TOWELS MOPS	06-14-31-7301	62397	10.73
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES ICE RINK 5/21-6/20/21	06-14-31-6253	62440	24.75
GRAINGER		9924270474	06/07/2021	SNOW SHOVEL	06-14-31-6212	62412	32.99
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	11400 OLDE CABIN ROAD 5/18/21-6/15/21	06-14-31-6254	62460	920.49
AMERENUE		1801001713 6/14/21	06/14/2021	11400 OLDE CABIN RD ICE ARENA 5/11-6/10/21	06-14-31-6250	DFT0003424	8,681.90
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	ICE 1431 7/1/21-7/1/22	06-14-31-5243	62468	2,510.81
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	AUTO LIABILITY 7/1/21-7/1/22	06-14-31-6220	62468	3,417.75
						Division 31 - ICE ARENA Total:	19,131.12
Division: 32 - GOLF MAINTENANCE							
ERB TURF EQUIPMENT INC		01-61678	06/17/2021	FAN BEARING PARTS FOR JD2500E	06-14-32-6211	62408	91.47
HELENA CHEMICAL CO.		235275032	06/15/2021	ARISTOCRACY WETTING AGENT	06-14-32-7303	62415	200.00
T MOBILE USA		971998911 6/21/21	06/21/2021	CITY PHONES GOLF MAINT 5/21-6/20/21	06-14-32-6253	62440	24.75
AMERENUE		0639074006 6/14/21	06/14/2021	11400 OLDE CABIN RD LAKE FOUNTAIN 5/11-6/10/21	06-14-32-6250	DFT0003421	76.42
AMERENUE		7072604119 6/14/21	06/14/2021	11400 OLDE CABIN RD MAINTENANCE SHED 5/11-6/10/21	06-14-32-6250	DFT0003422	59.08
MISSOURI AMERICAN WATER CO		1017-210041135520 6.22.21	06/22/2021	11400 OLDE CABIN ROAD 5/18/21-6/15/21	06-14-32-6254	62460	4,900.42
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	GOLF MAINT 1432 7/1/21-7/1/22	06-14-32-5243	62468	2,531.35
						Division 32 - GOLF MAINTENANCE Total:	7,883.49
Division: 33 - PRO-SHOP							
SPIRE		4981701000 6/17/21	06/17/2021	11400 OLDE CABIN RD 5/18-6/16/21	06-14-33-6252	DFT0003416	538.60
RICOH USA, INC		104366653	11/17/2020	METER READS 11/12/20-12/11/20	06-14-33-6213	62429	947.33
RICOH USA, INC		104575188	01/18/2021	METER READS 1/12/21-2/11/21	06-14-33-6213	62428	43.66

Council Report of invoices Paid Listing

Payment Dates: 6/24/2021 - 7/7/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
RICOH USA, INC		104783462	03/18/2021	METER READS 3/12/21-4/11/21	06-14-33-6213	62431	89.26
RICOH USA, INC		104987947	06/12/2021	METER READS 5/12/21-6/11/21	06-14-33-6213	62430	101.96
RICOH USA, INC		105088605	06/17/2021	METER READS 6/12/21-7/11/2021	06-14-33-6213	62432	43.66
METROPOLITAN ST LOUIS SEWER DISTRICT		255220	06/15/2021	1049261-9: 11400 OLDE CABIN RD 4/30/21-5/31/21	06-14-33-6254	62418	83.96
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	GOLF PRO SHOP 1433 7/1/21-7/1/22	06-14-33-5243	62468	503.56
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	AUTO LIABILITY 7/1/21-7/1/22	06-14-33-6220	62468	3,417.75
AMERENUE		9601003815 6/15/21	06/15/2021	11400 OLDE CABIN RD GOLF SHOP 5/11-6/10/21	06-14-33-6250	DFT0003423	1,717.05
Division 33 - PRO-SHOP Total:							7,486.79
Division: 34 - FOOD SERVICES							
RL MUELLER NATIONAL DIST INC		109254	06/17/2021	SNACKS FOR RESALE	06-14-34-8315	62433	114.20
RL MUELLER NATIONAL DIST INC		109254	06/17/2021	SNACKS FOR RESALE	06-14-34-8319	62433	249.40
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		16419201281	06/16/2021	COKE FOR RESALE	06-14-34-8317	62414	1,384.46
ARAMARK UNIFORM SERVICES		317714597	06/15/2021	TOWEL MOPS	06-14-34-7301	62397	7.20
ARAMARK UNIFORM SERVICES		317737364	06/22/2021	TOWELS MOPS	06-14-34-7301	62397	7.20
PERFORMANCE FOOD GROUP, INC.		4169909	06/09/2021	FOOD FOR RESALE	06-14-34-8315	62426	129.16
D AND D DISTRIBUTORS LLP		554430	06/22/2021	BEER FOR RESALE	06-14-34-8316	62404	721.35
FARMER BROS COFFEE		83912676	05/27/2021	COFFEE FOR RESALE	06-14-34-8317	62409	121.65
ST LOUIS AREA INSURANCE TRUST		1953	06/19/2021	GOLF FOOD 1434 7/1/21-7/1/22	06-14-34-5243	62468	134.28
D AND D DISTRIBUTORS LLP		561975	07/02/2021	BEER FOR RESALE	06-14-34-8316	62449	652.45
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		6008210891	06/24/2021	SODA FOR RESALE	06-14-34-8317	62456	151.20
Division 34 - FOOD SERVICES Total:							3,672.55
Department 14 - COMMUNITY SERVICES Total:							38,173.95
Fund 06 - MUNICIPAL ENTERPRISE FUND Total:							38,507.43

Council Report of invoices Paid Listing

Payment Dates: 6/24/2021 - 7/7/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 11 - SEWER LATERAL FUND							
Department: 61 - CIP							
Division: 93 - SEWER LATERAL							
OLIVIER OR ANNE AMICE		SLR 3/29/21	03/29/2021	SANITARY SEWER LATERAL REPAIR REIMBURSEMENT	11-61-93-9315	62464	1,427.50
Division 93 - SEWER LATERAL Total:							1,427.50
Department 61 - CIP Total:							1,427.50
Fund 11 - SEWER LATERAL FUND Total:							1,427.50
Fund: 19 - PUBLIC SAFETY FUND							
Department: 21 - POLICE							
Division: 23 - COUNTY PUBLIC SAFETY-PROP P							
SPIRE		0076006378 6/14/21	06/14/2021	350 N NEW BALLAS PD 5/13- 6/13/21	19-21-23-6252	DFT0003419	79.11
MISSOURI AMERICAN WATER CO		220023905711-06-2021	06/16/2021	350 N NEW BALLAS ROAD 5/18-6/15/2021	19-21-23-6254	62420	486.99
UTILITY ASSOCIATES INC		23056-U	06/23/2021	RETROFIT FOR 4 POLOS - P LANE	19-21-23-9503	62443	172.00
TRIPWIRE OPERATIONS GROUP LLC	PO00511	3836	06/28/2021	NEXGEN K9-KIT FOR TRAINING	19-21-23-9503	62442	3,495.00
HOME DEPOT CREDIT SERVICES		2092703	06/09/2021	ITEMS FOR KENNEL	19-21-23-9503	62457	67.33
Division 23 - COUNTY PUBLIC SAFETY-PROP P Total:							4,300.43
Department 21 - POLICE Total:							4,300.43
Fund 19 - PUBLIC SAFETY FUND Total:							4,300.43
Grand Total:							453,193.89

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	194,465.38
02 - CAPITAL IMPROVEMENT FUND	211,807.47
05 - PARK & STORMWATER FUND	2,685.68
06 - MUNICIPAL ENTERPRISE FUND	38,507.43
11 - SEWER LATERAL FUND	1,427.50
19 - PUBLIC SAFETY FUND	4,300.43
Grand Total:	453,193.89

Account Summary

Account Number	Account Name	Payment Amount
01-11-12-5243	WORKERS COMPENSATI	758.10
01-11-12-6261	EDUCATION & TRAINING	24.00
01-11-13-5243	WORKERS COMPENSATI	1,631.95
01-11-13-6202	TECHNICAL AND PERSO	198.00
01-11-13-6213	OFFICE EQUIPMENT MAI	945.70
01-11-13-6253	TELEPHONE	40.01
01-11-13-6262	DUES MEMBERSHIPS &	30.00
01-12-10-9504	OFFICE EQUIPMENT	1,054.99
01-12-11-5243	WORKERS COMPENSATI	6,153.00
01-12-11-6203	PROFESSIONAL SERVICE	10,673.74
01-12-11-6253	TELEPHONE	49.50
01-12-11-6261	EDUCATION & TRAINING	24.00
01-12-14-5243	WORKERS COMPENSATI	2,358.48
01-12-14-6265	TRAVEL & CONFERENCE	300.00
01-13-11-5243	WORKERS COMPENSATI	5,446.01
01-13-11-6253	TELEPHONE	24.75
01-13-11-7304	GENERAL SUPPLIES	449.29
01-13-15-6220	LIABILITY INSURANCE	36,027.50
01-13-15-6253	TELEPHONE	728.50
01-13-15-6255	CABLE TV AND INTERNE	398.66
01-13-15-6272	EMPLOYEE RELATIONS	594.54
01-13-51-5243	WORKERS COMPENSATI	1,110.85
01-13-51-6253	TELEPHONE	24.75
01-14-11-5243	WORKERS COMPENSATI	1,131.39
01-14-11-6202	TECHNICAL AND PERSO	1,000.00
01-14-11-6213	OFFICE EQUIPMENT MAI	1,225.89
01-14-11-6230	FARMER'S MARKET	200.00
01-16-11-5243	WORKERS COMPENSATI	1,440.04
01-16-11-6212	BUILDING AND GROUND	3,967.50
01-16-11-6252	NATURAL GAS	83.39

Account Summary

Account Number	Account Name	Payment Amount
01-16-11-6253	TELEPHONE	49.50
01-16-11-6254	WATER AND SEWER	175.84
01-16-11-7308	WEARING APPAREL AND	9.90
01-2101	ST. LOUIS CITY EARNING	481.71
01-21-11-5243	WORKERS COMPENSATI	9,259.57
01-21-11-6253	TELEPHONE	328.36
01-21-21-5243	WORKERS COMPENSATI	7,418.68
01-21-21-6253	TELEPHONE	75.01
01-21-22-5243	WORKERS COMPENSATI	51,455.26
01-21-22-6211	EQUIPMENT MAINTENA	81.00
01-21-22-6253	TELEPHONE	133.22
01-2445	ARTS ON LOAN DONATI	1,000.00
01-2844	MISC. CLEARING ACCOU	291.00
01-31-11-5243	WORKERS COMPENSATI	5,481.58
01-31-11-6213	OFFICE EQUIPMENT MAI	282.45
01-31-11-6253	TELEPHONE	99.00
01-31-41-5243	WORKERS COMPENSATI	8,465.89
01-31-41-6207	TEMP PROFESSIONAL SE	2,288.34
01-31-41-6210	VEHICLE MAINTENANCE	179.96
01-31-41-6212	BUILDING AND GROUND	451.20
01-31-41-6252	NATURAL GAS	51.40
01-31-41-6253	TELEPHONE	213.68
01-31-41-6254	WATER AND SEWER	769.31
01-31-41-7303	HORTICULTURAL SUPPLI	123.00
01-31-41-7305	STREET & SIDEWALK MA	1,252.50
01-31-41-7308	WEARING APPAREL AND	76.16
01-31-43-5243	WORKERS COMPENSATI	2,696.70
01-31-43-6207	TEMP PROFESSIONAL SE	762.78
01-31-43-6210	VEHICLE MAINTENANCE	59.98
01-31-43-6212	BUILDING AND GROUND	977.50
01-31-43-6224	TAPMEYER HOUSE MAI	2,527.16
01-31-43-6252	NATURAL GAS	51.38
01-31-43-6253	TELEPHONE	24.75
01-31-43-6254	WATER AND SEWER	189.20
01-31-43-7302	SMALL TOOLS	199.00
01-31-43-7303	HORTICULTURAL SUPPLI	98.00
01-31-43-7308	WEARING APPAREL AND	25.39
01-31-43-9503	EQUIPMENT	899.00
01-32-11-5243	WORKERS COMPENSATI	4,883.32
01-32-11-6202	TECHNICAL AND PERSO	207.00
01-32-11-6253	TELEPHONE	24.75
01-32-61-5243	WORKERS COMPENSATI	9,858.33

Account Summary

Account Number	Account Name	Payment Amount
01-32-61-6215	WEED CUTTING AND TR	1,485.00
01-32-61-6253	TELEPHONE	558.09
01-4402	OCCUPATIONAL LICENSE	180.00
01-4415	DOG PARK LICENSE FEES	30.00
01-4554	PARK RENTALS	140.00
02-61-71-5243	WORKERS COMPENSATI	2,685.17
02-61-71-9506	PARK AND RECREATION	3,750.00
02-61-71-9510	STREETS	205,372.30
05-61-71-5243	WORKERS COMPENSATI	2,685.68
06-14-31-5243	WORKERS COMPENSATI	2,510.81
06-14-31-6212	BUILDING AND GROUND	113.39
06-14-31-6213	OFFICE EQUIPMENT MAI	1,225.90
06-14-31-6220	LIABILITY INSURANCE	3,417.75
06-14-31-6250	ELECTRICITY	8,681.90
06-14-31-6252	NATURAL GAS	1,256.74
06-14-31-6253	TELEPHONE	24.75
06-14-31-6254	WATER AND SEWER	1,352.94
06-14-31-7301	CHEMICALS & CLEANING	546.94
06-14-32-5243	WORKERS COMPENSATI	2,531.35
06-14-32-6211	EQUIPMENT MAINTENA	91.47
06-14-32-6250	ELECTRICITY	135.50
06-14-32-6253	TELEPHONE	24.75
06-14-32-6254	WATER AND SEWER	4,900.42
06-14-32-7303	HORTICULTURAL SUPPLI	200.00
06-14-33-5243	WORKERS COMPENSATI	503.56
06-14-33-6213	OFFICE EQUIPMENT MAI	1,225.87
06-14-33-6220	LIABILITY INSURANCE	3,417.75
06-14-33-6250	ELECTRICITY	1,717.05
06-14-33-6252	NATURAL GAS	538.60
06-14-33-6254	WATER AND SEWER	83.96
06-14-34-5243	WORKERS COMPENSATI	134.28
06-14-34-7301	CHEMICALS & CLEANING	14.40
06-14-34-8315	SANDWICHES AND HOT	243.36
06-14-34-8316	BEER	1,373.80
06-14-34-8317	COFFEE,TEA & SOFT DRI	1,657.31
06-14-34-8319	SNACKS	249.40
06-1625	GOLF BALLS	333.48
11-61-93-9315	SEWER LATERAL REIMB	1,427.50
19-21-23-6252	NATURAL GAS	79.11
19-21-23-6254	WATER AND SEWER	486.99
19-21-23-9503	EQUIPMENT	3,734.33

Account Summary

Account Number	Account Name	Payment Amount
19-21-23-9503	EQUIPMENT	
Grand Total:		<u>453,193.89</u>

Project Account Summary

Project Account Key	Payment Amount
None	240,337.26
18701E	205,361.30
20602E	11.00
J2105E	3,750.00
K9 UNITE	<u>3,734.33</u>
Grand Total:	<u>453,193.89</u>



City Council
300 North New Ballas Rd
Creve Coeur, MO 63141

Meeting: 07/26/21 07:00 PM
Department: City Council
Category: Report
Prepared By: Krista Akers
Initiator: Krista Akers
Sponsors:
DOC ID: 4142

SCHEDULED

INVOICES PAID LISTING (ID # 4142)

Invoices Paid Listing

For your information and transmittal to the City Council, attached is a list of paid invoices from July 8, 2021 through July 21, 2021 in the amount of \$246,597.11.



MEMORANDUM

DATE: July 21, 2021

TO: Mark Perkins, City Administrator

FROM: Lori Obermoeller, Director of Finance

SUBJECT: Invoices Paid Listing

For your information and transmittal to the City Council, attached is a list of paid invoices from July 8, 2021 through July 21, 2021 in the amount of \$246,597.11.



Creve Coeur, MO

Council Report of invoices Paid Listing

By Fund

Payment Dates 7/8/2021 - 7/21/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 01 - GENERAL FUND							
HEALTHY ALLIANCE LIFE INSURANCE COMPANY		000730442C	06/17/2021	DENTAL JUL 21	01-2213	62495	6,077.67
ST LOUIS AREA HEALTH INSURANCE TRUST-MEDICAL AMERICAN UNITED LIFE INSURANCE COMPANY		0721	06/20/2021	GROUP HEALTH JUL 21	01-2211	62516	94,994.03
MISSOURI DEPARTMENT OF REVENUE		619325 JUL 21	07/01/2021	VOL AD&D JUL 21	01-2216	62478	106.20
MISSOURI DEPARTMENT OF REVENUE		CITY FEES JUN 21	06/30/2021	CITY FEES JUN 21	01-2413	62506	67.50
WASHINGTON NATIONAL INS CO		CITY FEES JUN 21	06/30/2021	CITY FEES JUN 21	01-4604	62506	-3.33
MISSOURI DEPARTMENT OF REVENUE		P2136012	07/01/2021	CANCER/INTENSIVE CARE JUL 21	01-2215	62522	613.50
BAMBOO EQUITY PARTNERS		POST JUN 21	06/30/2021	POST COMMISSION FUND JUN 21	01-2412	62505	9.00
EMPOWERED GROWTH COUNSELING LLC		00291-0847 071221	07/12/2021	OVERPAYMENT REFUND BUS -000653	01-4402	62532	50.40
MANAGEMENT CONSULTANTS GROUP OF G JASPER INSURANCE AGENCY LLC		00291-0848 071221	07/12/2021	OVERPAYMENT REFUND BUS -000652	01-4402	62539	20.00
		00291-0849 071621	07/16/2021	OVERPAYMENT REFUND BUS -000656	01-4402	62547	54.00
		00291-0850 071221	07/12/2021	OVERPAYMENT REFUND BUS -000654	01-4402	62545	27.90
							102,016.87
							102,016.87
Department: 11 - LEGISLATIVE SERVICES							
Division: 12 - MAYOR AND CITY COUNCIL							
BARRY GLANTZ		01686 060421	06/04/2021	REIMBURSEMENT TWO MEN AND A TRUCK MOVING SERVICE	01-11-12-6202	62533	550.00
MUNICIPAL LEAGUE OF METRO ST. LOUIS		02720 071621	07/16/2021	MUNICIPAL LEAGUE DUES 7/1/21-6/30/22	01-11-12-6262	62551	4,820.00
CHAMBER OF COMMERCE CREVE COEUR OLIVETTE		E5115	07/15/2021	MEMBERSHIP LUNCHEON ON 7/15/21 BOB HOFFMAN	01-11-12-6261	62535	24.00
Division 12 - MAYOR AND CITY COUNCIL Total:							5,394.00
Division: 13 - CITY CLERK							
MISSOURI CCFO ASSOCIATION EASTERN DIVIS		00549 071521	07/15/2021	MONTHLY MEETING JUL 21	01-11-13-6264	62474	16.00

Council Report of invoices Paid Listing

Payment Dates: 7/8/2021 - 7/21/2021

Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
VERIZON WIRELESS SERVICES LLC		9883414958	07/04/2021	TABLETS AND AIRCARDS LEGISLATIVE 7/5-8/4/21	01-11-13-6253	62561	40.05
Division 13 - CITY CLERK Total:							56.05
Department 11 - LEGISLATIVE SERVICES Total:							5,450.05
Department: 12 - ADMINISTRATION							
Division: 10 - LEGAL							
MELISSA P SMITH		02679 062721	06/27/2021	SPECIAL PROSECUTOR MATTER CASE 190061624	01-12-10-6201	62548	576.00
Division 10 - LEGAL Total:							576.00
Division: 11 - ADMINISTRATIVE							
SWIFT PRINT	PO00201-R1	000005288	06/28/2021	Residential Newsletter Printing FY21 JUL 21	01-12-11-6203	62519	1,717.00
COMMUNICATIONS							
ST LOUIS AREA CITY		00304 070821	07/08/2021	SLACMA MEETING ON 7/8/2	01-12-11-6264	62515	15.00
MANAGEMENT ASSOCIATIO							
GOVHR USA LLC	PO00510	3-07-21-307	07/08/2021	Chief of Police Assessment Center Process	01-12-11-6203	62492	300.00
GOVHR USA LLC	PO00510	3-07-21-318	07/09/2021	Chief of Police Assessment Center Process	01-12-11-6203	62492	1,277.83
GOVHR USA LLC	PO00510	3-07-21-318	07/09/2021	Chief of Police Add'l't Cost	01-12-11-6203	62492	972.17
MERCY CORPORATE HEALTH		601310	07/01/2021	PRE EMPLOYMENT	01-12-11-6271	62503	60.00
MERCY CORPORATE HEALTH		601320	07/01/2021	SCREENING MARA MILLER	01-12-11-6271	62503	60.00
MERCY CORPORATE HEALTH		602268	07/01/2021	PRE EMPLOYMENT	01-12-11-6271	62503	60.00
MERCY CORPORATE HEALTH		603984	07/01/2021	SCREENING NATHANIEL BULLINGER	01-12-11-6271	62503	60.00
ASI		A0001786160689I	06/30/2021	PRE EMPLOYMENT SCREENING JAMES KIEHNE HRA FSA ADMIN FEES JUN 21	01-12-11-6203	62481	437.50
Division 11 - ADMINISTRATIVE Total:							4,959.50
Division: 14 - MUNICIPAL COURT							
RICOH USA, INC		105116392	06/29/2021	COURT COPIER LEASE 6/18- 7/17/21	01-12-14-6213	62512	312.10
Division 14 - MUNICIPAL COURT Total:							312.10
Department 12 - ADMINISTRATION Total:							5,847.60
Department: 13 - FINANCE							
Division: 15 - INTERDEPARTMENTAL							
HEALTHY ALLIANCE LIFE		000730442C	06/17/2021	DENTAL JUL 21	01-13-15-5233	62495	67.01
INSURANCE COMPANY							
CHARTER COMMUNICATION		0353198070121	07/01/2021	350 N NEW BALLAS PD PRI FIBER 7/1-7/31/21	01-13-15-6253	62485	1,052.75
CHARTER COMMUNICATION		0403845070821	07/08/2021	300 N NEW BALLAS CITY HALL TV WIFI 7/8-8/7/21	01-13-15-6253	62486	96.75

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ST LOUIS AREA HEALTH INSURANCE TRUST-MEDICAL		0721	06/20/2021	GROUP HEALTH JUL 21	01-13-15-5230	62516	-200.00
ST LOUIS AREA HEALTH INSURANCE TRUST-MEDICAL		0721	06/20/2021	GROUP HEALTH JUL 21	01-13-15-5230	62516	13,531.79
WUSSLER BUSINESS FORMS INC		5003	07/02/2021	BUSINESS CARDS BLDG INSPECTION M WOHLBERG	01-13-15-7312	62524	206.00
AT&T		31498327050760	07/07/21	07/07/2021 MONITOR LINE ICE ARENA 7/7-8/6/21	01-13-15-6253	62530	88.60
WUSSLER BUSINESS FORMS INC		5007	07/12/2021	BUSINESS CARDS K AKERS	01-13-15-7312	62564	107.74
Division 15 - INTERDEPARTMENTAL Total:							14,950.64
Division: 51 - MIS OPERATIONS							
CHARTER COMMUNICATION		0403845070821	07/08/2021	300 N NEW BALLAS CITY HALL TV WIFI 7/8-8/7/21	01-13-51-6213	62486	87.98
CIVIC PLUS	PO00519	212735	07/01/2021	CivicPlus Website Hosting FY22 7/1/21-6/30/22	01-13-51-6213	62488	12,820.13
WINNING TECHNOLOGIES, INC.	PO00518	23913	07/01/2021	IT Management Consultants FY22 JUL 21	01-13-51-6202	62523	4,380.00
Division 51 - MIS OPERATIONS Total:							17,288.11
Department 13 - FINANCE Total:							32,238.75
Department: 14 - COMMUNITY SERVICES							
Division: 11 - ADMINISTRATIVE							
NATIONAL RECREATION AND PARK ASSOCIATION		03114 FY22	07/14/2021	ANNUAL NRPA MEMBERSHIP FY22	01-14-11-6262	62509	175.00
Division 11 - ADMINISTRATIVE Total:							175.00
Department 14 - COMMUNITY SERVICES Total:							175.00
Department: 16 - MUNICIPAL FACILITIES MAINTENANCE							
Division: 11 - ADMINISTRATIVE							
AMERENUE		55031-62002	7/1/21	07/01/2021	ELECTRIC CITY HALL MAY- JUN 21	01-16-11-6250	DFT0003502 4,746.29
ST LOUIS COUNTY TREASURE		002929-09-21	07/01/2021	ELEVATOR INSPECT SEPT 2021- 300 & 350 N NEW BAL	01-16-11-6211	62518	71.00
NEW SYSTEM CARPET AND BUILDING CARE LTD		091177	07/12/2021	CITY HALL- CLEANING SUPPLIES	01-16-11-6212	62510	933.44
ARAMARK UNIFORM SERVICES		317782351	07/06/2021	UNIFORM CLEANING- BUILDING MAINTENANCE	01-16-11-7308	62480	9.90
ARAMARK UNIFORM SERVICES		317804773	07/13/2021	UNIFORM CLEANING- BUILDING MAINTENANCE	01-16-11-7308	62480	9.90
AUTHORIZED ELEVATOR		27438	07/13/2021	CITY HALL ELEVATOR MAINTENANCE	01-16-11-6211	62531	87.50

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ARAMARK UNIFORM SERVICES		317827303	07/20/2021	UNIFORM CLEANING-BUILDING MAINTENANCE	01-16-11-7308	62528	9.90
Division 11 - ADMINISTRATIVE Total:							5,867.93
Department 16 - MUNICIPAL FACILITIES MAINTENANCE Total:							5,867.93
Department: 21 - POLICE							
Division: 11 - ADMINISTRATIVE							
FBI-NAA		THURJULY22	07/09/2021	REGULAR BUSINESS MEETING ON 7/22/21	01-21-11-6264	62490	32.00
VERIZON WIRELESS SERVICES LLC		9883414958	07/04/2021	TABLETS AND AIRCARDS PD ADMIN 7/5-8/4/21	01-21-11-6253	62561	360.11
Division 11 - ADMINISTRATIVE Total:							392.11
Division: 21 - INVESTIGATION							
LEXISNEXIS		1432814-20210630	06/30/2021	JUNE 2021 2 USERS FEES	01-21-21-6202	62502	209.50
LEADSONLINE, LLC		318600	05/15/2021	LEADSONLINE CHARTER SERVICE PACKAGE 7/1/21-6/30/22	01-21-21-6202	62501	1,368.00
Division 21 - INVESTIGATION Total:							1,577.50
Department 21 - POLICE Total:							1,969.61
Department: 31 - PUBLIC WORKS							
Division: 11 - ADMINISTRATIVE							
WIEGMANN ASSOCIATES	PO00526	69116	07/12/2021	CITY HALL HEAT PUMP MAINYENANCE	01-31-11-6211	62563	1,774.55
DREXEL TECHNOLOGIES INC		INV54543	07/14/2021	TONER FOR LEASE COPIER	01-31-11-6213	62538	9.50
Division 11 - ADMINISTRATIVE Total:							1,784.05
Division: 41 - STREET MAINTENANCE							
AMERENUE		55031-62002 7/1/21	07/01/2021	ELECTRIC STREET DEPT MAY-JUN 21	01-31-41-6250	DFT0003502	1,008.24
AMERENUE		55031-62002 7/1/21	07/01/2021	ELECTRIC STREET LIGHTING MAY-JUN 21	01-31-41-6251	DFT0003502	9,640.04
JOHNNY ON THE SPOT #347		0347-000245403	06/30/2021	PORTA JOHN RENTAL 6/1/21-6/30/21	01-31-41-6266	62499	150.00
ABSTENENCIA GENTRY		1261-2000011885	07/05/2021	EXCEL- PW TEMP EMPLOYEE W/E 7/4/2021	01-31-41-6207	62476	1,042.68
CEE KAY SUPPLY INC		1620824	06/30/2021	TANK RENTAL /1/2021-6/30/2021	01-31-41-7307	62483	59.92
THE GREENWOOD GROUP LL	PO00296	24871	06/30/2021	2020-2021 ROW & GROUND MAINTENANCE SERVICES	01-31-41-6212	62520	874.00
THE GREENWOOD GROUP LL	PO00296	24871	06/30/2021	2020-2021 ROW & Ground Maintenance Services	01-31-41-6212	62520	853.00
THE GREENWOOD GROUP LL	PO00296	24874	06/30/2021	2020-2021 ROW & GROUND MAINTENANCE SERVICES	01-31-41-6212	62520	4,115.00
ARAMARK UNIFORM SERVICES		317782350	07/06/2021	UNIFORM SERVICE- PW SHO	01-31-41-7308	62480	76.16

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ARAMARK UNIFORM SERVICES		317804772	07/13/2021	UNIFORM SERVICE PW SHOP	01-31-41-7308	62480	653.71
ST LOUIS COMPOSTING, INC.		91923	07/07/2021	MULCH FOR BALLAS & CITY HALL	01-31-41-7303	62517	100.00
GATEWAY BOBCAT LLC		P43344	05/14/2021	BOBCAT CHAIN	01-31-41-6211	62491	76.63
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	298 N NEW BALLAS RD IRRIG	01-31-41-6254	62549	18.00
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	333 S NEW BALLAS RD IRRIG	01-31-41-6254	62549	45.85
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	599 S NEW BALLAS RD IRRIG	01-31-41-6254	62549	129.09
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	631 S NEW BALLAS RD IRRIG	01-31-41-6254	62549	168.76
ABSTENENCIA GENTRY		1261-2000011897	07/12/2021	EXCEL- PW TEMP EMPLOYEE W/E 7/11/21	01-31-41-6207	62526	883.41
ARAMARK UNIFORM SERVICES		317827302	07/20/2021	UNIFORM SERVICE PW SHOP	01-31-41-7308	62528	64.31
TAPCO		I700992	06/28/2021	STREET SIGN POSTS	01-31-41-7311	62559	857.23
GREENSPRO INC		INV0043189	07/14/2021	SELECTIVE HERBICIDE	01-31-41-7303	62542	90.00
Division 41 - STREET MAINTENANCE Total:							20,906.03
Division: 43 - PARKS MAINTENANCE							
AMERENUE		55031-62002 7/1/21	07/01/2021	ELECTRIC PARKS DEPT MAY-JUN 21	01-31-43-6250	DFT0003502	894.97
JOHNNY ON THE SPOT #347		0347-000245403	06/30/2021	PORTA JOHN RENTAL 6/1/21-6/30/21	01-31-43-6266	62499	150.00
MUNIE OUTDOOR SERVICES	PO00302-R1	12413	06/30/2021	2021 Parks Maintenance.	01-31-43-6212	62507	5,350.00
ABSTENENCIA GENTRY		1261-2000011885	07/05/2021	EXCEL- PW TEMP EMPLOYEE W/E 7/4/2021	01-31-43-6207	62476	347.56
CEE KAY SUPPLY INC		1620824	06/30/2021	TANK RENTAL /1/2021-6/30/2021	01-31-43-7307	62483	19.98
ARAMARK UNIFORM SERVICES		317782350	07/06/2021	UNIFORM SERVICE- PW SHO	01-31-43-7308	62480	25.39
ARAMARK UNIFORM SERVICES		317804772	07/13/2021	UNIFORM SERVICE PW SHOP	01-31-43-7308	62480	217.90
GATEWAY BOBCAT LLC		P43344	05/14/2021	BOBCAT CHAIN	01-31-43-6211	62491	25.54
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	11370 ST PAUL ST PARK	01-31-43-6254	62549	53.44
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	203 TOWNSEND ST 5/25/21-6/22/21	01-31-43-6254	62549	12.34
MISSOURI AMERICAN WATER CO		1017-210041240477 6.25.21	06/25/2021	10620 COUNTRY VIEW DR	01-31-43-6254	62549	27.77
SITEONE LANDSCAPE SUPPLY HOLDING, LLC		111087514-001	07/13/2021	IRRIGATION HEADS	01-31-43-6212	62556	230.94
ABSTENENCIA GENTRY		1261-2000011897	07/12/2021	EXCEL- PW TEMP EMPLOYEE W/E 7/11/21	01-31-43-6207	62526	294.47
SLMD, INC.		225198	07/15/2021	BENCH MEMORIAL PLAQUE	01-31-43-6212	62557	42.00

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
GRAPHIX CONNECTION LLC		2769	05/03/2021	VOLUNTEER SHIRTS- TAPPMAYER HOUSE	01-31-43-6224	62541	53.83
GRAPHIX CONNECTION LLC		3085	07/20/2021	TEAM TAPPMAYER SHIRTS	01-31-43-6224	62541	59.26
AT&T		314 579-0412 739 1 7/1/202	07/01/2021	SECURITY LINES- TAPPMAYER HOUSE 7/1/21-7/31/21	01-31-43-6224	62529	188.09
ARAMARK UNIFORM SERVICES		317827302	07/20/2021	UNIFORM SERVICE PW SHOP	01-31-43-7308	62528	21.44
TOPE INC		9870	07/15/2021	VENABLE PARK- SEWER LATERAL CLEANING & VIDEO	01-31-43-6212	62560	925.00
WHOLESALE PLUMBING SUPPLY COMPANY INC		53096611.001	06/30/2021	WATER FOUNTAIN PLUGS	01-31-43-6212	62562	27.78
Division 43 - PARKS MAINTENANCE Total:							8,967.70
Department 31 - PUBLIC WORKS Total:							31,657.78
Department: 32 - COMMUNIITY DEVELOPMENT							
Division: 11 - ADMINISTRATIVE							
HORNER AND SHIFRIN INC	PO00501	63176	07/14/2021	GIS Mapping Service	01-32-11-6203	62543	5,000.00
MISSOURI LAWYERS MEDIA		745122748	07/15/2021	CUP 12520 OLIVE BLVD JM C	01-32-11-6260	62550	51.04
Division 11 - ADMINISTRATIVE Total:							5,051.04
Division: 61 - BUILDING DEPARTMENT							
INTERNATIONAL CODE	PO00527	1001352988	06/30/2021	ICC PLAN REVIEW- SPOEDE SCHOOL	01-32-61-6203	62544	9,192.00
COUNCIL, INC		9883414958	07/04/2021	TABLETS AND AIRCARDS BLDG 7/5-8/4/21	01-32-61-6253	62561	320.08
VERIZON WIRELESS SERVICES LLC							
Division 61 - BUILDING DEPARTMENT Total:							9,512.08
Department 32 - COMMUNIITY DEVELOPMENT Total:							14,563.12
Fund 01 - GENERAL FUND Total:							199,786.71
Fund: 02 - CAPITAL IMPROVEMENT FUND							
Department: 61 - CIP							
Division: 71 - CIP							
717HB CREVE COEUR LLC		03306 071221	06/30/2021	ROW AND TSCL COMPENSATION MOSLEY PARCEL 34	02-61-71-9510	62475	13,261.00
K AND K SUPPLY		265502	07/12/2021	PW CONCRETE SUPPLIES	02-61-71-9510	62500	115.11
ST LOUIS COUNTY TREASURE		136948	07/08/2021	EMERSON CONCRETE TESTING JUNE 21	02-61-71-9510	62558	33.00
K AND K SUPPLY		271899	07/15/2021	CONCRETE SUPPLIES - PW ADMIN	02-61-71-9510	62546	34.00
Division 71 - CIP Total:							13,443.11
Department 61 - CIP Total:							13,443.11
Fund 02 - CAPITAL IMPROVEMENT FUND Total:							13,443.11

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
Fund: 06 - MUNICIPAL ENTERPRISE FUND							
ROGER CLEVELAND GOLF COMPANY INC		6467722 SO	06/18/2021	BALLS FOR RESALE	06-1625	62513	69.28
ROGER CLEVELAND GOLF COMPANY INC		6471568 SO	06/21/2021	BALLS FOR RESALE	06-1625	62513	182.18
ROGER CLEVELAND GOLF COMPANY INC		6474392 SO	06/22/2021	BALLS FOR RESALE	06-1625	62513	31.36
ROGER CLEVELAND GOLF COMPANY INC		6477377 SO	06/23/2021	BALLS FOR RESALE	06-1625	62513	142.38
ROGER CLEVELAND GOLF COMPANY INC		6482148 SO	06/24/2021	BALLS FOR RESALE	06-1625	62554	38.48
							463.68
							463.68
Department: 14 - COMMUNITY SERVICES							
Division: 31 - ICE ARENA							
CHARTER COMMUNICATION		0136635070121	07/01/2021	11400 OLDE CABIN 7/1-7/31/21	06-14-31-6255	62487	148.00
MURPHY COMPANY	PO00387	190760	06/23/2021	Monthly Ice Rink Walk-thrus with Murphy MAY 21	06-14-31-6211	62508	448.00
MURPHY COMPANY	PO00387	191582	07/06/2021	Monthly Ice Rink Walk-thrus with Murphy JUN 21	06-14-31-6211	62508	448.00
AMERIGAS PROPANE		3123472582	06/18/2021	OLY PROPANE	06-14-31-7307	62479	262.00
AMERIGAS PROPANE		3124076915	07/07/2021	OLY PROPANE	06-14-31-7307	62479	353.50
ARAMARK UNIFORM SERVICES		317782352	07/06/2021	TOWELS MOPS DRC	06-14-31-7301	62480	10.73
GRAINGER		9947025079	06/28/2021	GENERAL SUPPLIES FOR CLEANING	06-14-31-7301	62493	129.40
Division 31 - ICE ARENA Total:							1,799.63
Division: 32 - GOLF MAINTENANCE							
ERB TURF EQUIPMENT INC		01-61278	06/14/2021	SCREW FOR FAIRWAY ROLLE	06-14-32-6211	62489	52.30
ERB TURF EQUIPMENT INC		01-61701	06/18/2021	FWY REEL ROLLER SCREW	06-14-32-6211	62489	16.38
SITEONE LANDSCAPE SUPPLY HOLDING, LLC		110788356-001	07/01/2021	BURLEY GREEN FOLIAR	06-14-32-7303	62514	258.75
SITEONE LANDSCAPE SUPPLY HOLDING, LLC		110788753-001	07/06/2021	18 PLUS T STORM FUNGICID	06-14-32-7303	62514	610.00
SITEONE LANDSCAPE SUPPLY HOLDING, LLC		110892481-001	07/06/2021	SPRAY DYE	06-14-32-7303	62514	150.00
HELENA CHEMICAL CO.		235275154	07/02/2021	RANGER PRO FOSETYL PROPLANT FUNGICIDE	06-14-32-7303	62497	1,236.00
NORTHERN SAFETY COMPANY INC		904457421	06/28/2021	MISC PPE OVERSHOE JERSEY GLV ANTIFOG LENS KNUCKLE	06-14-32-7308	62511	95.41
GREENSPRO INC		INV0042961	07/02/2021	NAVICON FUNGICIDE	06-14-32-7303	62494	925.00
GREENSPRO INC		INV0042962	07/02/2021	DACONIL ACTION AND SECURE ACTION	06-14-32-7303	62494	811.80

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Vendor Name	Purchase Order Number	Payable Number	Payable Date	Description (Item)	Account Number	Payment Number	Amount
ADVANCED TURF SOLUTIONS INC		SO937969	07/07/2021	DRIVE SPEEDZONE MSO	06-14-32-7303	62477	794.17
PAR WEST TURF SERVICES, INC.		144140	07/07/2021	1/2 INCH ROPE FOR GOLF COURSE	06-14-32-6212	62552	180.97
ADVANCED TURF SOLUTIONS INC		SO940504	07/15/2021	FWY FERTILIZER	06-14-32-7303	62527	523.75
Division 32 - GOLF MAINTENANCE Total:							5,654.53
Division: 33 - PRO-SHOP							
CHARTER COMMUNICATION		0136635070121	07/01/2021	11400 OLDE CABIN 7/1- 7/31/21	06-14-33-6255	62487	64.69
HORNUNGS PRO GOLF PRODUCTS INC		507052	06/18/2021	TAPE MEASURES LEAGUE PL	06-14-33-7304	62498	88.49
ERIC SAXTON		2021-1	07/16/2021	SUMMER 2021 CAMP #1 6/16-6/18/21	06-14-33-6202	62540	700.00
ERIC SAXTON		2021-2	07/16/2021	SUMMER 2021 CAMP #2 7/14-7/16/21	06-14-33-6202	62540	700.00
Division 33 - PRO-SHOP Total:							1,553.18
Division: 34 - FOOD SERVICES							
HEARTLAND COCA-COLA BOTTLING COMPANY LLC		16428204838	07/08/2021	BEVERAGE FOR RESALE COKE PRODUCTS	06-14-34-8317	62496	710.04
ARAMARK UNIFORM SERVICES		317782352	07/06/2021	TOWELS MOPS DRC	06-14-34-7301	62480	7.20
RL MUELLER NATIONAL DIST INC		109407	07/13/2021	FOOD AND SNACKS FOR RESALE	06-14-34-8315	62553	44.25
RL MUELLER NATIONAL DIST INC		109407	07/13/2021	FOOD AND SNACKS FOR RESALE	06-14-34-8319	62553	305.90
D AND D DISTRIBUTORS LLP		570108	07/15/2021	BEER FOR RESALE	06-14-34-8316	62536	928.60
DEPARTMENT OF REVENUE		LIQ LICENSE JUN 21	06/21/2021	LIQUOR LICENSE GOLF BEER WINE 9/1/21-8/31/22	06-14-34-6202	62537	1.00
DEPARTMENT OF REVENUE		LIQ SUNDAY JUN 21	06/21/2021	LIQUOR LICENSE GOLF SUNDAY 9/1/21-8/31/22	06-14-34-6202	62537	1.00
Division 34 - FOOD SERVICES Total:							1,997.99
Department 14 - COMMUNITY SERVICES Total:							11,005.33
Fund 06 - MUNICIPAL ENTERPRISE FUND Total:							11,469.01
Fund: 11 - SEWER LATERAL FUND							
Department: 61 - CIP							
Division: 93 - SEWER LATERAL							
BRITT SINGER		SLR 5/18/20	05/18/2020	SANITARY SEWER LATERAL REPAIR REIMBURSEMENT	11-61-93-9315	62534	1,475.00
SALLY M TOFLE		SLR 6/24/21	06/24/2021	SANITARY SEWER LATERAL REPAIR REIMBURSEMENT	11-61-93-9315	62555	1,885.00

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A F GLASER AND NANCEE GLASER		SLR 6/25/21	06/25/2021	SANITARY SEWER LATERAL REPAIR REIMBURSEMENT	11-61-93-9315	62525	2,562.50
Division 93 - SEWER LATERAL Total:							5,922.50
Department 61 - CIP Total:							5,922.50
Fund 11 - SEWER LATERAL FUND Total:							5,922.50
Fund: 19 - PUBLIC SAFETY FUND							
Department: 21 - POLICE							
Division: 23 - COUNTY PUBLIC SAFETY-PROP P							
ST LOUIS COUNTY TREASURE		002929-09-21	07/01/2021	ELEVATOR INSPECT SEPT 2021- 300 & 350 N NEW BAL	19-21-23-6211	62518	59.00
CHARTER COMMUNICATION		0371802062521	06/25/2021	SPECTRUM BUSINESS VOICE	19-21-23-6253	62484	279.93
CHARTER COMMUNICATION		0371802062521	06/25/2021	SPECTRUM BUSINESS TV AND INTERNET	19-21-23-6255	62484	206.36
MISSOURI AMERICAN WATER CO		220023905773-07-21	07/02/2021	350 N NEW BALLAS ROAD 7/2-8/2/2021	19-21-23-6254	62504	107.32
UTILITY ASSOCIATES INC		22732-U	05/20/2021	RETROFIT (6) POLOS	19-21-23-9503	62521	258.00
UTILITY ASSOCIATES INC		22904-U	06/09/2021	RETROFIT (2) POLOS	19-21-23-9503	62521	86.00
AUTHORIZED ELEVATOR		27331	07/01/2021	BASIC QUARTERY FOR JULY	19-21-23-6211	62482	75.00
AMERENUE		0427008070 6/29/21	06/29/2021	350 N NEW BALLAS POLICE STATION 5/26-6/27/21	19-21-23-6250	DFT0003503	4,543.58
Division 23 - COUNTY PUBLIC SAFETY-PROP P Total:							5,615.19
Department 21 - POLICE Total:							5,615.19
Fund 19 - PUBLIC SAFETY FUND Total:							5,615.19
Fund: 99 - POOLED CASH							
ARVEST BANK		01121797 7/14/21	07/09/2021	EPAYABLES PAYMENT 7/14/2	99-2809	DFT0003458	10,360.59
							10,360.59
							10,360.59
Fund 99 - POOLED CASH Total:							10,360.59
Grand Total:							246,597.11

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	199,786.71
02 - CAPITAL IMPROVEMENT FUND	13,443.11
06 - MUNICIPAL ENTERPRISE FUND	11,469.01
11 - SEWER LATERAL FUND	5,922.50
19 - PUBLIC SAFETY FUND	5,615.19
99 - POOLED CASH	10,360.59
Grand Total:	246,597.11

Account Summary

Account Number	Account Name	Payment Amount
01-11-12-6202	TECHNICAL AND PERSO	550.00
01-11-12-6261	EDUCATION & TRAINING	24.00
01-11-12-6262	DUES MEMBERSHIPS &	4,820.00
01-11-13-6253	TELEPHONE	40.05
01-11-13-6264	IN TOWN MEETINGS	16.00
01-12-10-6201	LEGAL AND ACCOUNTIN	576.00
01-12-11-6203	PROFESSIONAL SERVICE	4,704.50
01-12-11-6264	IN TOWN MEETINGS	15.00
01-12-11-6271	MEDICAL SUPPLIES	240.00
01-12-14-6213	OFFICE EQUIPMENT MAI	312.10
01-13-15-5230	HOSPITAL AND MEDICAL	13,331.79
01-13-15-5233	DENTAL INSURANCE	67.01
01-13-15-6253	TELEPHONE	1,238.10
01-13-15-7312	OFFICE SUPPLIES	313.74
01-13-51-6202	TECHNICAL AND PERSO	4,380.00
01-13-51-6213	OFFICE EQUIPMENT MAI	12,908.11
01-14-11-6262	DUES MEMBERSHIPS &	175.00
01-16-11-6211	EQUIPMENT MAINTENA	158.50
01-16-11-6212	BUILDING AND GROUND	933.44
01-16-11-6250	ELECTRICITY	4,746.29
01-16-11-7308	WEARING APPAREL AND	29.70
01-21-11-6253	TELEPHONE	360.11
01-21-11-6264	IN TOWN MEETINGS	32.00
01-21-21-6202	TECHNICAL AND PERSO	1,577.50
01-2211	HEALTH INSURANCE	94,994.03
01-2213	DENTAL INSURANCE PAY	6,077.67
01-2215	INTENSIVE CARE/CANCE	613.50
01-2216	SUPPLEMENTAL LIFE	106.20
01-2412	PEACE OFFICER AND STA	9.00
01-2413	CVC - CRIME VICTIMS C	67.50

Account Summary

Account Number	Account Name	Payment Amount
01-31-11-6211	EQUIPMENT MAINTENA	1,774.55
01-31-11-6213	OFFICE EQUIPMENT MAI	9.50
01-31-41-6207	TEMP PROFESSIONAL SE	1,926.09
01-31-41-6211	EQUIPMENT MAINTENA	76.63
01-31-41-6212	BUILDING AND GROUND	5,842.00
01-31-41-6250	ELECTRICITY	1,008.24
01-31-41-6251	STREET LIGHTING	9,640.04
01-31-41-6254	WATER AND SEWER	361.70
01-31-41-6266	EQUIPMENT RENTAL	150.00
01-31-41-7303	HORTICULTURAL SUPPLI	190.00
01-31-41-7307	GASOLINE, PROPANE &	59.92
01-31-41-7308	WEARING APPAREL AND	794.18
01-31-41-7311	STREET SIGNS	857.23
01-31-43-6207	TEMP PROFESSIONAL SE	642.03
01-31-43-6211	EQUIPMENT MAINTENA	25.54
01-31-43-6212	BUILDING AND GROUND	6,575.72
01-31-43-6224	TAPPMAYER HOUSE MAI	301.18
01-31-43-6250	ELECTRICITY	894.97
01-31-43-6254	WATER AND SEWER	93.55
01-31-43-6266	EQUIPMENT RENTAL	150.00
01-31-43-7307	GASOLINE, PROPANE &	19.98
01-31-43-7308	WEARING APPAREL AND	264.73
01-32-11-6203	PROFESSIONAL SERVICE	5,000.00
01-32-11-6260	ADVERTISING	51.04
01-32-61-6203	PROFESSIONAL SERVICE	9,192.00
01-32-61-6253	TELEPHONE	320.08
01-4402	OCCUPATIONAL LICENSE	152.30
01-4604	POLICE MISC REVENUE	-3.33
02-61-71-9510	STREETS	13,443.11
06-14-31-6211	EQUIPMENT MAINTENA	896.00
06-14-31-6255	CABLE TV AND INTERNE	148.00
06-14-31-7301	CHEMICALS & CLEANING	140.13
06-14-31-7307	GASOLINE, PROPANE &	615.50
06-14-32-6211	EQUIPMENT MAINTENA	68.68
06-14-32-6212	BUILDING AND GROUND	180.97
06-14-32-7303	HORTICULTURAL SUPPLI	5,309.47
06-14-32-7308	WEARING APPAREL AND	95.41
06-14-33-6202	TECHNICAL AND PERSO	1,400.00
06-14-33-6255	CABLE TV AND INTERNE	64.69
06-14-33-7304	GENERAL SUPPLIES	88.49
06-14-34-6202	TECHNICAL AND PERSO	2.00
06-14-34-7301	CHEMICALS & CLEANING	7.20

Account Summary

Account Number	Account Name	Payment Amount
06-14-34-8315	SANDWICHES AND HOT	44.25
06-14-34-8316	BEER	928.60
06-14-34-8317	COFFEE,TEA & SOFT DRI	710.04
06-14-34-8319	SNACKS	305.90
06-1625	GOLF BALLS	463.68
11-61-93-9315	SEWER LATERAL REIMB	5,922.50
19-21-23-6211	EQUIPMENT MAINTENA	134.00
19-21-23-6250	ELECTRICITY	4,543.58
19-21-23-6253	TELEPHONE	279.93
19-21-23-6254	WATER AND SEWER	107.32
19-21-23-6255	CABLE TV AND INTERNE	206.36
19-21-23-9503	EQUIPMENT	344.00
99-2809	EPAYABLES LIABILITY	10,360.59
Grand Total:		246,597.11

Project Account Summary

Project Account Key	Payment Amount
None	232,810.00
14708E	13,261.00
20602E	33.00
21602E	149.11
K9 UNITE	344.00
Grand Total:	246,597.11



City Council
300 North New Ballas Rd
Creve Coeur, MO 63141

Meeting: 07/26/21 07:00 PM
Department: City Council
Category: Ordinance
Prepared By: Lori Obermoeller
Department Head: Alice Benner

SCHEDULED

ORDINANCE

Bill No. 5872 - an Ordinance Amending the Adopted 2022 Enterprise Fund Budget of the City of Creve Coeur by Authorizing a Part-Time Building Maintenance Technician and Authorizing Additional Appropriations to the General, Public Safety Sales Tax and Enterprise Funds. First Reading

Amending the Adopted 2022 Enterprise Budget of the City of Creve Coeur by authorizing a new pay range position for Part-Time Building Maintenance Technician under the Ice Arena division. This amendment does not have any financial impact to the Budget. Also additional appropriations to the General, Public Safety Sales Tax and Enterprise Funds for project management software and property insurance.

Ordinance

Meeting of July 26, 2021

BILL NO. 5872

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE ADOPTED 2022 GENERAL, PUBLIC SAFETY SALES TAX AND ENTERPRISE FUND
OF THE CITY OF CREVE COEUR BY AUTHORIZING A PART-TIME BUILDING MAINTENANCE TECHNICIAN POSITION AND
AUTHORIZING AN ADDITIONAL APPROPRIATION TO THE GENERAL, PUBLIC SAFETY SALES TAX AND ENTERPRISE FUNDS**

WHEREAS, REVENUES WERE ESTIMATED AND APPROPRIATIONS WERE AUTHORIZED IN THE ANNUAL CITY BUDGET ADOPTED ON JUNE 14, 2021 BY ORDINANCE NO. 5741, AND

WHEREAS, HOURLY PAY RANGES FOR PART TIME AND SEASONAL EMPLOYEES WERE SUBMITTED AND AUTHORIZED IN THE ANNUAL CITY BUDGET ADOPTED ON JUNE 14, 2021 BY ORDINANCE NO. 5741, AND

WHEREAS, IT IS IN THE INTEREST OF THE CITY OF CREVE COEUR TO CREATE A PART-TIME BUILDING MAINTENANCE TECHNICIAN UNDER THE ICE ARENA WITH A SALARY RANGE OF \$18 - \$25 PER HOUR, AND

WHEREAS, NO ADDITIONAL FUNDING WILL BE NEEDED FOR THIS NEW PAY RANGE, AND

WHEREAS, IT IS IN THE INTEREST OF THE CITY OF CREVE COEUR TO AUTHORIZE AN ADDITIONAL APPROPRIATION TO THE GENERAL, PUBLIC SAFETY SALES TAX AND ENTERPRISE FUNDS

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR AS FOLLOWS:

SECTION 1. THAT THE ANNUAL OPERATING BUDGET FOR THE ENTERPRISE FUND FOR THE FISCAL YEAR 2022 AS ADOPTED, IS HEREBY AMENDED BY AUTHORIZING THE ATTACHED EXHIBIT A: CITY OF CREVE COEUR FY 2022 PAY SCHEDULE

SECTION 2. THAT THE ANNUAL OPERATING BUDGET FOR THE GENERAL FUND FOR THE FISCAL YEAR 2022 AS ADOPTED, IS HEREBY AMENDED BY AUTHORIZING AN ADDITIONAL APPROPRIATION OF \$6,000 FOR PROJECT MANAGEMENT SOFTWARE

GENERAL FUND

PROFESSIONAL SERVICES - PUBLIC WORKS ADMINISTRATION (01-31-11-6203)	6,000
TOTAL GENERAL FUND	\$ 6,000

SECTION 3. THAT THE ANNUAL OPERATING BUDGET FOR THE PUBLIC SAFETY SALES TAX FUND AND THE ENTERPRISE FUND FOR THE FISCAL YEAR 2022 AS ADOPTED, IS HEREBY AMENDED BY AUTHORIZING AN ADDITIONAL APPROPRIATION OF \$8,474 FOR PROPERTY INSURANCE FOR THE POLICE BUILDING, \$1,008 FOR THE DIELMANN RECREATION COMPLEX AND \$673 INCREASE FOR LIQUOR LIABILITY

PUBLIC SAFETY SALES TAX AND ENTERPRISE FUND

PROPERTY INSURANCE (19-21-23-6226)	8,474
TOTAL PUBLIC SAFETY SALES TAX FUND	\$ 8,474
PROPERTY INSURANCE (06-14-31-6226)	504
PROPERTY INSURANCE (06-14-33-6226)	504
LIQUOR LIABILITY (06-14-31-6220)	(341)
LIQUOR LIABILITY (06-14-33-6220)	1,014
TOTAL ENTERPRISE FUND	\$ 1,681

SECTION 4. THIS ORDINANCE SHALL BECOME EFFECTIVE PURSUANT TO PROVISIONS OF SECTION 3.11(G) OF THE CHARTER.

ADOPTED THIS _____ DAY OF _____ 2021.

HEATHER SILVERMAN
PRESIDENT OF THE CITY COUNCIL

ADOPTED THIS _____ DAY OF _____ 2021.

DR ROBERT HOFFMAN
MAYOR

ATTEST:

DEBORAH RYAN, MPCC
CITY CLERK

**CITY OF CREVE COEUR
FY 2022 PAY SCHEDULE**

SALARIES OF ELECTED AND APPOINTED OFFICIALS

POSITION TITLE

Mayor	600.00	Per Month
City Council	400.00	Per Month
Planning & Zoning Commission Chairperson	150.00	Per Month
Planning & Zoning Commission Member	45.00	Per Session
Board of Adjustment Member	45.00	Per Session
Municipal Court Judge*	20,000.00	Per Year
Provisional Judge*	300.00	Per Session
Prosecuting Attorney*	2,500.00	Per Month
Alternate Prosecuting Attorney*	400.00	Per Session

HOURLY PAY RANGES FOR PART TIME AND SEASONAL EMPLOYEES

	PER HOUR
GENERAL	
Clerk	11.00 - 15.00
Intern	11.00 - 15.00
FINANCE	
Accountant	20.00 - 25.00
Accounting Clerk	17.00 - 25.00
COMMUNITY DEVELOPMENT	
Planner	20.00 - 25.00
PUBLIC WORKS	
Seasonal Maintenance Worker	16.80 - 25.00
GOLF COURSE	
Greenskeeper	12.00 - 15.00
Concession Attendant	10.30 - 12.00
Recreation Aide-Golf	10.30 - 12.00

**Independent contractor*

**CITY OF CREVE COEUR
FY 2022 PAY SCHEDULE**

HOURLY POSITIONS (CONT.)

PER HOUR

ICE ARENA

Building Supervisor-Ice	12.00 - 15.00
Building Maintenance Technician	18.00 - 25.00
Learn to Skate Instructor	15.00 - 26.00
Front Desk Supervisor-Ice	12.00 - 16.00
Custodian-Ice	11.00 - 15.00
Learn to Skate Coordinator	11.00 - 15.00
Receptionist	11.00 - 15.00
Intern	11.00 - 15.00
Recreation Aide-Ice	10.30 - 12.00

COMMUNITY SERVICES

Market Manager	12.00 - 16.00
Receptionist	11.00 - 15.00
Community Center Recreation Monitor	12.00 - 15.00
Recreation Aide-Community Services	10.30 - 12.00
Intern	11.00 - 15.00

POLICE

Administrative Assistant	18.00 - 25.00
CALEA Accreditation Assistant	25.00 - 30.00
Evidence Custodian	18.00 - 25.00



MEMORANDUM

DATE: July 20, 2021

TO: Mark Perkins, City Administrator

FROM: Lori Obermoeller, Director of Finance

SUBJECT: Budget Amendment #1 – FY 2022

Attached is an ordinance to amend the FY 2022 Enterprise Fund Budget to authorize an additional part-time pay range for a Building Maintenance Technician for the Ice Arena per Director of Parks & Recreation Jason Valvero's request (see attached). This item has no monetary effect on the budget. It is only adding an additional part-time pay range.

Also included is an additional appropriation for the following:

- \$6,000 for Project Management Software that used to be in the Capital Fund, but is being moved to the General Fund
- \$8,474 for Property Insurance for the Police Building (last year's number didn't include all of the coverage so not enough was budgeted for FY2022)
- \$1,008 for Property Insurance for the Dielmann Recreation Complex – not enough was budgeted for FY2022
- \$673 for an increase in Liquor Liability Coverage

These additional appropriations will reduce the General Fund Balance by \$6,000, reduce the Public Safety Sales Tax Fund Balance by \$8,474 and will reduce the Enterprise Fund Balance by \$1,681.

CITY OF CREVE COEUR

**MEMORANDUM**

Date: July 19, 2021
To: Mark Perkins, City Administrator
From: Jason Valvero, Director of Recreation
CC: Lori Obermoeller, Director of Finance
Subject: Building Maintenance Technician

The Ice Rink's full-time Building Maintenance Technician resigned and his last day of work is scheduled for July 23, 2021. The employee is willing to stay on in a part-time capacity to help out in emergency situations until his replacement is hired, as well as help train the new employee. This will be a great help in the interim until his replacement can be found, as well as saving the City money instead of calling a company in for an emergency if needed. Offering to pass on his knowledge of the building and ice rink systems to the new employee will be invaluable.

My request is for the creation of a new part-time position within the Ice Arena with a pay range of \$18.00 to \$25.00.



City Council
300 North New Ballas Rd
Creve Coeur, MO 63141

SCHEDULED

Meeting: 07/26/21 07:00 PM
Department: City Administrator
Category: Appointment
Prepared By: Mark Perkins
Department Head: Carl Lumley

STAFF REPORT

Nominating Committee - Personnel Appeals Board Special Counsel

Pursuant to the City Charter, a third member of the City Council is needed for appointment to the nominating committee, joining the Mayor and Council President.



City Council
300 North New Ballas Rd
Creve Coeur, MO 63141

Debbie Ryan
City Clerk
(314) 872-2517
www.creve-coeur.org/

Meeting: 07/26/21 07:00 PM

DOC ID: 4140

DISCUSSION ITEM (ID # 4140)

Funding Opportunity - Venable Park

CITY OF CREVE COEUR

**MEMORANDUM**

Date: July 19, 2021
To: Mark Perkins, City Administrator
From: Jason Valvero, Director of Recreation
CC: Venable Park Task Force
Subject: Venable Park Opportunity

Over the past few months, I had the opportunity to speak with Erin Slayton, the great niece of Dr. Venable, regarding the company she works for, HDR. Her company is an international engineering and architecture firm whose purpose is to strengthen the communities they work with.

Ms. Slayton's hard work in creating momentum within HDR, has created two opportunities the Task Force and Venable Family is wanting City Council to consider. One, partner with HDR to create a park-wide master plan for Venable Park and two, submit an application to the HDR Foundation for possible memorial funding.

Design for Others (D4O)

D4O is the pro bono program within HDR. The goal of each project is to contribute to a community's health and well-being and identify projects which could be transformational for a community. Examples of past planning projects can be found on the HDR website <https://www.hdrinc.com>.

Step one is to authorize an agreement with HDR to create the Venable Park master plan. HDR will work hand in hand with the memorial consultant for the creation of the memorial. Funds in the amount of \$15,000 have been ear-marked in the current budget to hire a consultant to help navigate the process of creating the memorial. By doing so, you will be able to see how the memorial will be integrated into the overall park look, functionality and feel.

HDR Foundation

The project would be a great candidate for funding by the Foundation. Past funding projects include community trails, memorials, playground equipment, etc. The D4O work is needed to be able to apply for the grant. So, step two will be to authorize staff to submit an application on behalf of the City for funding of the memorial in August of 2022, after the work is completed for the park master plan and the vision for the memorial is decided. The grant will be considered a large grant project and has the potential to be funded between \$20,000 to \$100,000 via the HDR Foundation.

The meeting notes from the June 24, 2021 conversation staff had with Ms. Slayton, the Design Director for D4O and the Foundation Director is attached for your review.

Staff is happy to answer any questions City Council may have regarding this opportunity for the City, Task Force and Venable Family.

Dr. H. Phillip Venable Memorial Park memo

Notes on meeting 6.24.2021

Attendees:

1. Jason Valvero - Director of Recreation, Parks & Recreation Dept. City of Creve Coeur
2. Jason-Emerly Groen - OAA, MRAIC, HDR's Design Director and lead for HDR's D4O (Design for Others) design pro bono program
3. Erin Slayton - PE, HDR's Transportation Business Group Program Management Services Director, great grandniece of Dr. Venable
4. Nancy Hales - HDR Foundation's Executive Director

Recap of opportunity:

Jason Valvero - provided a brief background on the park, the renaming, and the memorial opportunity. He advised the location (near an elementary school), and potential stakeholder community: neighbors, medical/ophthalmology professionals, family of Dr. Venable, park users, and the broader community. He advised on timeline; rededication and renaming targeted for fall 2021, 're-envisioning' to begin possibly this summer. He advised the city council had set aside \$15,000 for a local expert to assist the city in the re-envisioning process. He felt the park needed a redesign/master planning effort to help envision its future. He advised a volunteer fund-raising effort has raised \$20,000 to be used for a memorial installation, and that could complement the redesign effort. He told the group that Via Partnership, a St. Louis public arts firm, has offered to design an art installation, but that he believed the planning and design work should come first.

Jason-Emerly Groen – provided an explanation of HDR's pro bono D4O (Design for Others) program. He explained how projects were proposed and approved. He advised the D4O program's goals are to 'contribute to a community's health & well-being, and that the committee looked for projects which could be transformational for communities. He advised that in preliminary conversations with his team, the Venable Park was catalyzing positive interest from the steering committee. He affirmed that partnership projects with HDR's D4O respect local culture, expertise, and political understandings. He explained how D4O works with local stakeholders, and the preference to work with local design partners, encouraging the City to appoint an on-the-ground point of contact for the D4O team.

The committee then explored ideas and opportunities, including how the memorial could fit with existing park activities. Ideas included walking trails, walking interpretation of Dr. Venable's story, potential for a 'footprint' design of the original homesite. Erin suggested including eye care/eye health in the design, honoring Dr. Venable's position as a prominent ophthalmologist.

Nancy – provided a short recap of the role of the HDR Foundation as a potential funder. She told the group that the Foundation responds to applications from non-profit organizations (including political subdivisions like municipal parks departments) for specific projects, such as a



trail, a memorial installation, playground equipment, etc. She advised the Foundation has three annual cycles per year.

The City committee denoted that they've explored ideas and opportunities, including how the memorial would fit with existing park activities. Ideas included broader wellness elements such as walking trails, walking interpretation of Dr. Venable's story, potential for a 'footprint' design of the original homesite. Erin mentioned the possible incorporation of eye care/eye health in the design, as Dr. Venable was a prominent ophthalmologist.

Next Steps:

Jason V. - advised that he would meet with City Administrator and City Council to explore next steps, including specifics of community engagement. Once there is approval from the city to move forward with HDR's offer for design work/parks masterplan he would get back to HDR. He asked about the HDR Foundation upcoming grant cycle.

Nancy – advised that once the planning work was done and approved by the City, it would be in an excellent position to apply for support. She suggested it might be a good fit for the larger grant cycle (over \$20,000), which happens every Fall.



City Council
300 North New Ballas Rd
Creve Coeur, MO 63141

Meeting: 07/26/21 07:00 PM
Department: City Council
Category: Report
Prepared By: Melissa Orscheln
Department Head: Debbie Ryan

SCHEDULED

STAFF REPORT

2021 Resident Survey Special Issue Topics

Staff will report on suggested special issue topics for the 2021 triennial resident survey.



Memorandum

DATE: Monday, July 26, 2021
TO: Mark Perkins, City Administrator
FROM: Melissa Orscheln, Public Information Officer & Management Analyst
RE: 2021 Triennial Resident Survey

The City will be conducting its triennial resident survey in September 2021, which will be mailed to randomly selected households in Creve Coeur. The City has contracted with ETC Institute to conduct the survey and analyze survey responses, and the results of the survey will be presented to the City Council during a work session in November. The results of the survey will assist the City Council and staff with identifying and addressing the opportunities and challenges facing our community over the next three years.

While the majority of the questions will remain consistent with previous surveys to allow for comparison of responses over time, there will be a limited opportunity to ask residents about major issues facing our community today.

We ask that City Council review the below list and select 5-7 special issue topics to be included in the survey. The special issue topics listed below are suggestions submitted by City staff and members of our boards, committees and commissions. City Council members are also welcome to suggest additional ideas for special issue topics.

After City staff receives guidance from the City Council on which special issue topics to include, City staff will work with ETC Institute to create the draft survey. The draft survey will be presented to City Council at the August 9th meeting.

Below:

- List of suggested special issue topics for 2021 Resident Survey

Attached:

- A copy of the 2018 Resident Survey
- A copy of the 2014 Resident Survey
- Link to City webpage with previous survey results (<https://www.crevecoeurmo.gov/residentsurvey>)
- Committee member responses with suggestions for special issue topics

Suggested Special Issue Topics for 2021 Resident Survey

Community Development

Housing options	Which housing options should receive the most emphasis for future development (e.g., detached single-family homes, attached single-family homes, multi-family homes)	
Building Energy Code	Level of support for the enforcement of energy codes that regulate construction practices and standards for new construction and remodels to reduce energy use and emissions over the life of the building	
Business diversity	What types of businesses would you like to see more of (e.g., small retail stores, large retailers, sit-down restaurants, etc.); What types of businesses in Creve Coeur do you visit most frequently	
Occupancy requirements	Should the City require occupancy permits for condominiums or single-family houses (currently required for apartments)	Previously asked in 2014/2018 Survey
Drive-thru restaurants	Level of support for changing drive-thru restaurant regulations; what are your specific concerns about drive-thru restaurants; would you support drive-thru restaurants if these concerns were addressed?	Previously asked in 2014 Survey
Public art	Satisfaction levels with the amount of public art	
Merging of city services	Level of support for merging city services with other cities when there are cost-saving benefits	
Code enforcement	How often have you reported property maintenance issues to the City in the past three years; how often have you reported a property to issues with noise, lighting or trash?	
Bicycling habits	Level of support for additional bike lanes; Level of interest in bicycling as transportation if streets were made safer for bicyclists	

Finance

Use tax	Level of support for a use tax	
Online payments	Interest in ability to pay fees online, such as building permit fees and business license fees	
Property tax	Knowing that the City of Creve Coeur receives approximately 2% of the total property tax bill and the remaining 98% is received by St. Louis County,	

	the Fire District and local school districts, do you believe the portion of property taxes that goes to the City an appropriate amount/too high/too low	
Reduction of services to maintain current tax rates	What services would you prefer to reduce in order to maintain current tax rates (e.g., limb chipping, leaf pick up, park maintenance, street maintenance, police patrol, police crime prevention, etc.)	Previously asked in 2018 Survey
Revenue options to maintain city services	What revenue options would you prefer to see in order to maintain city services (e.g., establish a use tax, property tax increase, fee for trash service, utility tax rate increase, etc.)	Previously asked in 2018 Survey
Public Safety		
Community outreach & programs	Satisfaction levels with community outreach; How can we improve community outreach; What community programs can the Police Department offer to engage with the community; Would you like to see the police offer any specific program for the community?	
Top safety concern	What is your top public safety concern? What's the most critical public safety issue in the community right now (e.g, traffic, violent crime, drugs, property crime, other)	
Public Works		
Sewer lateral reimbursement	Level of support for an annual fee increase, if the reimbursement amount was increased from the current 50%	Previously asked in 2018 Survey
Stormwater issues	Number of times stormwater issues have occurred on your property in past three years; number of times stormwater issues on your property were reported to city	Previously asked in 2018 Survey
Recreation		
Usage of park amenities	Interest level in future park amenities; Frequency of use of existing park amenities (trails, playgrounds, splash pad, etc.); Number of visits to city parks on average per year; which park is visited the most	
Order of priority for parks	Which parks should the City focus on spending parks and stormwater sales tax funds	
Ice arena	Knowing the future significant costs to the infrastructure necessary to maintain the ice arena,	

	should the City continue to operate the ice arena in the future	
Historic building usage	Level of interest in attending programming related to the historic Tappmeyer Homestead and Lake School	
Usage of city facilities	In the past three years, number of times you have used: the ice arena; the golf course, Dielmann rental rooms, Government Center rental rooms; visited the Government Center; visited the Police Station	
Usage of Farmers Market	How often do you visit the farmers market per year	



2018 City of Creve Coeur, Missouri Community Survey

Please take a few minutes to complete this survey. Your input is an important part of the City's on-going effort to improve the quality of City services and to identify priorities for the community. If you have questions, please contact the Office of the City Administrator at 872-2511. Thank you!

1. **Ratings of the City.** Please rate Creve Coeur using a scale of 1 to 5, where 5 means "Excellent" and 1 means "Poor," with regard to each of the following.

How would you rate the City...	Excellent	Good	Neutral	Fair	Poor	Don't Know
1. As a place to live	5	4	3	2	1	9
2. As a place to raise children	5	4	3	2	1	9
3. As a place to work	5	4	3	2	1	9
4. As a City that is moving in the right direction	5	4	3	2	1	9

2. **Perceptions.** Several items that may influence your perception of the City of Creve Coeur are listed below. Please rate Creve Coeur using a scale of 1 to 5, where 5 means "Excellent" and 1 means "Poor," with regard to each of the following.

	Excellent	Good	Neutral	Fair	Poor	Don't Know
1. Overall quality of services provided by the City of Creve Coeur	5	4	3	2	1	9
2. Overall image of the City	5	4	3	2	1	9
3. Overall quality of life in the City	5	4	3	2	1	9
4. Overall value that you receive for your local tax dollars and fees	5	4	3	2	1	9
5. How well your community is planning for the future	5	4	3	2	1	9
6. Efforts to conserve energy and protect the environment	5	4	3	2	1	9

3. **Major Categories of City Services.** Please rate your overall satisfaction with the major categories of services provided by the City of Creve Coeur using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied."

	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
01. Overall maintenance of city parks	5	4	3	2	1	9
02. Quality of limb chipping	5	4	3	2	1	9
03. Quality of leaf vacuuming	5	4	3	2	1	9
04. Overall quality of Police services	5	4	3	2	1	9
05. Overall quality of recreation services	5	4	3	2	1	9
06. Overall quality of building inspections and permits	5	4	3	2	1	9
07. Overall quality of municipal court services	5	4	3	2	1	9
08. Overall enforcement of City codes and ordinances	5	4	3	2	1	9
09. Overall quality of customer service you receive from City employees	5	4	3	2	1	9
10. Overall effectiveness of City communication	5	4	3	2	1	9

4. **Which THREE of the major categories of city services listed in Question 3 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years?** *[Write in your answers below using the numbers from the list in Question 3.]*

1st: _____ 2nd: _____ 3rd: _____

5. **What can the city do to improve customer service?**

6. Do you live in a single-family home or townhome (not in a condo or apartment)?

____(1) Yes [Answer Q6a.] ____ (2) No [Skip to Q7.]

6a. How satisfied are you with the City's trash and recycling service?

____(5) Very satisfied ____ (3) Neutral ____ (1) Very dissatisfied
 ____ (4) Satisfied ____ (2) Dissatisfied ____ (9) Don't know

7. Communication. Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following aspects of communication provided by the City of Creve Coeur.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	City efforts to keep you informed about important issues	5	4	3	2	1	9
2.	The quality of the City's newsletter	5	4	3	2	1	9
3.	City efforts to keep you informed about planning and zoning matters	5	4	3	2	1	9
4.	The availability of information about City programs and services	5	4	3	2	1	9
5.	The level of public involvement in local decision making	5	4	3	2	1	9
6.	The quality of the City's social media (e.g. Facebook, Twitter)	5	4	3	2	1	9
7.	The quality of the City's website	5	4	3	2	1	9

8. Which TWO of the communication services listed in Question 7 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 7.]

1st: ____ 2nd: ____

9. How often would you say you read the City's newsletter?

____(1) Every month ____ (2) A few times a year ____ (3) Never

10. What can the city do to improve communication with residents?

11. Parks and Recreation. Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following Parks and Recreation services.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
01.	Maintenance of City parks	5	4	3	2	1	9
02.	Number of City parks	5	4	3	2	1	9
03.	Number of walking/biking trails	5	4	3	2	1	9
04.	Overall satisfaction with the ice arena	5	4	3	2	1	9
05.	Overall satisfaction with the golf course	5	4	3	2	1	9
06.	Overall satisfaction with the dog park	5	4	3	2	1	9
07.	Youth recreation programs	5	4	3	2	1	9
08.	Adult recreation programs	5	4	3	2	1	9
09.	Senior programs	5	4	3	2	1	9
10.	Maintenance of Historic buildings in Conway, Millennium and Lake School parks	5	4	3	2	1	9

12. Which TWO of the Parks and Recreation services listed in Question 11 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 11.]

1st: ____ 2nd: ____

13. **How many times have you visited one of the City's parks in the last two years?**
 ____ (1) None ____ (2) 1-4 times ____ (3) 5-9 times ____ (4) 10 or more times
14. **Do you support the expansion of off-street pedestrian trails utilizing Ameren utility easements, abandoned railroad property and subdivision common ground?**
 ____ (1) Very supportive ____ (2) Somewhat supportive ____ (3) Not supportive ____ (4) Not sure
15. **Golf course user fees fall short of covering course expenses by about \$100,000 annually, or a little less than 1% of the city's operating budget. Knowing this, do you believe the city should continue to operate the golf course in the future?**
 ____ (1) Very supportive ____ (2) Somewhat supportive ____ (3) Not supportive ____ (4) Not sure
16. **A parks and stormwater sales tax could be adopted with voter approval to expand parks and recreation facilities and programs and improve stormwater management in the community. Would you support a ½ cent sales tax for parks and stormwater?**
 ____ (1) Very supportive ____ (2) Somewhat supportive ____ (3) Not supportive ____ (4) Not sure
17. **If you could propose only one thing to improve City parks, recreation facilities, equipment or services, what would it be?**

18. **Feeling of Safety. Using a scale of 1 to 5, where 5 means "Very Safe" and 1 means "Very Unsafe," please rate how safe you feel in the following situations.**

How safe do you feel...		Very Safe	Safe	Neutral	Unsafe	Very Unsafe	Don't Know
1.	Walking alone in your neighborhood during the day	5	4	3	2	1	9
2.	Walking alone in your neighborhood at night	5	4	3	2	1	9
3.	In City parks	5	4	3	2	1	9

19. **Public Safety. Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following public safety services provided by the City of Creve Coeur.**

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	Overall quality of local police protection	5	4	3	2	1	9
2.	Visibility of police in neighborhoods	5	4	3	2	1	9
3.	Visibility of police in commercial and retail areas	5	4	3	2	1	9
4.	How quickly police respond to emergencies	5	4	3	2	1	9
5.	Efforts to prevent crime	5	4	3	2	1	9
6.	Enforcement of local traffic laws	5	4	3	2	1	9

20. **Which TWO of the public safety services listed in Question 19 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 19.]**
 1st: ____ 2nd: ____
21. **If you could recommend one thing for the City's Police Department to do to improve its service, what would it be?**

22. Have you had any contact with the Creve Coeur Police Department in the last year?

____(1) Yes [Answer Q22a-c.] ____ (2) No [Skip to Q23.]

22a. What type of contact have you had with the Creve Coeur Police Department most recently?

- ____(1) Reported a crime (e.g. burglary, domestic violence, assault) ____ (4) Crime prevention or safety promotion program
 ____ (2) Traffic stop ____ (5) Police assistance (e.g. motorist assist, response to an alarm)
 ____ (3) Criminal arrest ____ (6) Other: _____

22b. How would you rate the quality of your contact with the police officer?

____(1) Excellent ____ (2) Good ____ (3) Fair ____ (4) Poor

22c. How would you rate the dispatcher you interacted with?

- ____(1) Very courteous ____ (3) Discourteous ____ (5) Did not have contact with a dispatcher
 ____ (2) Courteous ____ (4) Very discourteous

23. Customer Service. Have you called or visited the City with a question, problem, or complaint during the past year?

____(1) Yes [Answer Q23a-d.] ____ (2) No [Skip to Q24.]

23a. How did you contact the City?

____(1) By phone ____ (2) By email ____ (3) By social media ____ (4) In person

23b. Which department did you contact the City about MOST RECENTLY?

- ____ (01) Administration ____ (05) Human Resources ____ (10) Police
 ____ (02) Building Permits and Inspections ____ (06) Legislative ____ (11) Public Works/Streets
 ____ (03) Planning and Zoning ____ (07) Mayor and City Council
 ____ (04) Finance ____ (08) Municipal Court
 ____ (09) Parks and Recreation

23c. How easy/difficult was it to address your issue?

- ____(1) Very easy ____ (3) Difficult ____ (9) Don't know
 ____ (2) Somewhat easy ____ (4) Very difficult

23d. Several factors that may influence your perception of the quality of customer service you receive from City employees are listed below. For each item, please rate how often the employees you have contacted during the past year have displayed the behavior described using a scale of 1 to 5, where 5 means "Always" and 1 means "Never."

		Always	Usually	Sometimes	Seldom	Never	Don't Know
1.	They were courteous and polite	5	4	3	2	1	9
2.	They gave accurate answers to your questions	5	4	3	2	1	9
3.	They did what they said they would do in a timely manner	5	4	3	2	1	9
4.	They helped you resolve an issue to your satisfaction	5	4	3	2	1	9

24. **Community Development.** Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following community services provided by the City of Creve Coeur.

How satisfied are you with...		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	Enforcing the city's building code in your community	5	4	3	2	1	9
2.	Enforcing the mowing and cutting of weeds and grass on private property	5	4	3	2	1	9
3.	Enforcing the exterior maintenance of residential property	5	4	3	2	1	9
4.	Enforcing the exterior maintenance of commercial/business property	5	4	3	2	1	9
5.	Overall quality of new residential development	5	4	3	2	1	9
6.	Overall quality of new commercial development	5	4	3	2	1	9

25. Which TWO of the community development services listed in Question 24 do you think should receive the MOST EMPHASIS from City leaders over the next TWO years? [Write in your answers below using the numbers from the list in Question 24.]

1st: _____ 2nd: _____

26. As opportunities present themselves, do you believe that the City should support development of a downtown Creve Coeur (south of Olive and east of New Ballas) to consist of pedestrian-oriented retail, restaurants, and community event space?

____(1) Very supportive ____ (2) Somewhat supportive ____ (3) Not supportive ____ (4) Not sure

27. City ordinances contain standards for the condition of residential properties. How would you rate the City's enforcement of exterior property maintenance?

____(1) Too strict ____ (2) About right ____ (3) Not strict enough ____ (9) Don't know

28. The City of Creve Coeur requires occupancy permits for apartments to ensure code compliance before new occupants can move in. Please indicate whether or not you believe that the City should require such permits for the following.

Do you believe that the City should require such permits for...		Yes	No	Not Sure
1.	Condominiums	1	2	9
2.	Single-family houses	1	2	9

29. The City's Building Division handles building permitting and inspections as well as exterior property maintenance and nuisance matters. Have you had any contact with the Creve Coeur Building Division in the last year?

____(1) Yes [Answer Q29a-c.] ____ (2) No [Skip to Q30.]

- 29a. What type of contact have you had with the Creve Coeur Building Division most recently?

____(1) Reported a complaint ____ (4) I obtained a building permit
 ____ (2) Building inspections for my home renovation project ____ (5) Other: _____
 ____ (3) I was issued a field correction notice or stop work order

- 29b. How would you rate the quality of your contact with the Building Inspector?

____(1) Excellent ____ (2) Good ____ (3) Fair ____ (4) Poor

- 29c. How would you rate the administrative assistant you interacted with?

____(1) Very courteous ____ (3) Discourteous ____ (5) Did not have contact with an administrative assistant
 ____ (2) Courteous ____ (4) Very discourteous

30. **Public Works.** Please rate your satisfaction using a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following public works services provided by the City of Creve Coeur.

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
1.	Maintenance of City streets (does not include County or State maintained streets such as Olive Boulevard, Old Olive Street Road, Lindbergh Boulevard or I-270)	5	4	3	2	1	9
2.	Condition of City sidewalks	5	4	3	2	1	9
3.	Adequacy of street lighting	5	4	3	2	1	9
4.	Snow/ice removal on City streets	5	4	3	2	1	9
5.	Appearance of landscaped medians	5	4	3	2	1	9
6.	Cleanliness of City streets	5	4	3	2	1	9

31. Which **TWO** of the public works services listed in Question 30 do you think should receive the **MOST EMPHASIS** from City leaders over the next **TWO** years? *[Write in your answers below using the numbers from the list in Question 30.]*

1st: _____ 2nd: _____

32. The sewer lateral insurance program provides for reimbursement of 50% of sewer lateral replacement costs. Would you support an annual fee increase from \$28 to \$50 annually, if the reimbursement was increased to 80%?

____(1) Very supportive ____ (2) Somewhat supportive ____ (3) Not supportive ____ (4) Not sure

33. Have you experienced any issues with stormwater on your property within the last **THREE** years?

____ (1) Yes *[Answer Q33a.]* ____ (2) No *[Skip to Q34.]*

- 33a. Which of the following issues have you had with stormwater on your property in the last **THREE** years?

- ____ (1) An increase in the amount of stormwater that collects on my property from the past
 ____ (2) Changes in the way stormwater flows across my property
 ____ (3) Increases or other changes in the amount and flow of stormwater on streets
 ____ (4) Erosion on my property
 ____ (5) Flooded basement/ground floor
 ____ (6) Other: _____

34. As with many cities, Creve Coeur City officials are concerned about being able to maintain the current level of services in the face of rising costs and decreasing revenues. Given such realities, which one of the following options would you prefer?

- ____ (1) Maintaining current tax rates and cutting back on some city services
 ____ (2) Increasing taxes to maintain the present level of city services

35. Which **TWO** services would you prefer to reduce in order to maintain current tax rates?

- ____ (1) Limb chipping service ____ (4) Street maintenance ____ (7) Police crime prevention
 ____ (2) Leaf pick up ____ (5) City newsletter ____ (8) Other: _____
 ____ (3) Park maintenance ____ (6) Police patrol

36. Which of the following revenue options would you prefer the City use to maintain city services?

- ____ (1) Business license fee Increase ____ (4) Utility Tax Rate Increase
 ____ (2) Establish a Use Tax on Out-of-State Purchases ____ (5) Charge a fee for trash service
 ____ (3) Property Tax Rate Increase ____ (6) I am not sure

37. Do you have any other suggestions for the city?

Demographics

To complete the survey, please answer a few questions to help us understand you as a resident.

38. How long have you lived in Creve Coeur?

☐ (1) Less than a year ☐ (3) 4-6 years ☐ (5) 11-20 years
☐ (2) 1-3 years ☐ (4) 7-10 years ☐ (6) More than 20 years

39. Including yourself, how many people in your household are...

Under age 10: Ages 18-34: Ages 45-54: Ages 65+:
 Ages 10-17: Ages 35-44: Ages 55-64:

40. What is your age? years

41. Your gender: ☐ (1) Male ☐ (2) Female

42. Which of the following best describes your race/ethnicity? [Check all that apply.]

☐ (1) White ☐ (3) American Indian/Alaskan Native ☐ (5) Hispanic
☐ (2) Black/African American ☐ (4) Asian ☐ (6) Other:

This concludes the survey – Thank you for your time!

Please return your completed survey in the enclosed postage-paid envelope addressed to:
ETC Institute, 725 W. Frontier Circle, Olathe, KS 66061

Your responses will remain completely confidential. The information printed to the right will only be used to help identify which areas of the City are having problems with city services. If your address is not correct, please provide the correct information. Thank you.



2014 City of Creve Coeur, Missouri Community Survey

Please take a few minutes to complete this survey. Your input is an important part of the City's on-going effort to improve the quality of City services and to identify priorities for the community. If you have questions, please contact the Office of the City Administrator at 872-2511. **THANK YOU!**

1. **RATINGS OF THE CITY.** Please rate Creve Coeur on a scale of 1 to 5, where 5 means "Excellent" and 1 means "Poor" with regard to each of the following:

Ratings of the City	Excellent	Good	Neutral	Fair	Poor	Don't Know
A. As a place to live	5	4	3	2	1	9
B. As a place to raise children	5	4	3	2	1	9
C. As a place to work	5	4	3	2	1	9
D. As a City that is moving in the right direction	5	4	3	2	1	9

2. **PERCEPTIONS.** Several items that may influence your perception of the City of Creve Coeur are listed below. Please rate Creve Coeur on a scale of 1 to 5, where 5 means "Excellent" and 1 means "Poor" with regard to each of the following:

Perceptions of the City	Excellent	Good	Neutral	Fair	Poor	Don't Know
A. Overall quality of services provided by the City of Creve Coeur	5	4	3	2	1	9
B. Overall image of the City	5	4	3	2	1	9
C. Overall quality of life in the City	5	4	3	2	1	9
D. Overall value that you receive for your local tax dollars and fees	5	4	3	2	1	9
E. How well your community is planning growth	5	4	3	2	1	9
F. Efforts to conserve energy and protect the environment	5	4	3	2	1	9

3. **MAJOR CATEGORIES OF CITY SERVICES.** Please rate your overall satisfaction with the major categories of services provided by the City of Creve Coeur on a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied."

Major Categories of City Services	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
A. Park maintenance	5	4	3	2	1	9
B. Limb chipping	5	4	3	2	1	9
C. Leaf vacuuming	5	4	3	2	1	9
D. Police services	5	4	3	2	1	9
E. Parks and recreation	5	4	3	2	1	9
F. Building permits	5	4	3	2	1	9
G. Municipal court	5	4	3	2	1	9
H. City newsletter	5	4	3	2	1	9
I. Overall enforcement of City codes and ordinances	5	4	3	2	1	9
J. Overall quality of customer service you receive from City employees	5	4	3	2	1	9
K. Overall effectiveness of City communication	5	4	3	2	1	9

4. Which **THREE** of the **MAJOR CATEGORIES OF CITY SERVICES** do you think should receive the most emphasis from City leaders over the next **TWO** years? [Enter the letters for your top choices using the list in Question 3 above.]

1st: _____ 2nd: _____ 3rd: _____

5. What can the City do to improve customer service? [Write your answer in the space provided below.]

☐ (5) Very satisfied
☐ (4) Satisfied
☐ (3) Neutral

____ (5) Very satisfied
 ____ (4) Satisfied
 ____ (3) Neutral

____(1) Yes

____(1) City's valet trash service

___(1) No change to the existing service and the City should continue to pay 100% of the cost of valet service for all residents.

___(2) City provides curbside service at no fee to residents, and residents desiring valet service will pay a \$15 fee per month. Residents with disabilities would not be charged a fee.

___(3) City provides curbside service at no fee to residents, and residents desiring valet service will pay a portion of the \$15 fee, with the City also paying a portion. Residents with disabilities would not be charged a fee.

____(1) It was always picked up.
____(2) 1-3 times

____(3) 4-6 times

____(1) Always

____(3) Rarely

_____ (2) Most of the time

City Communications		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
A.	City efforts to keep you informed about important issues	5	4	3	2	1	9
B.	City efforts to keep you informed about the City's finances	5	4	3	2	1	9
C.	City efforts to keep you informed about planning and zoning efforts	5	4	3	2	1	9
D.	The availability of information about City programs and services	5	4	3	2	1	9
E.	The level of public involvement in local decision making	5	4	3	2	1	9
F.	The quality of the City's social media (Facebook, Twitter, etc.)	5	4	3	2	1	9
G.	The quality of the City's website	5	4	3	2	1	9

1st: 2nd:

10. How often would you say you read the City's newsletter?

____(1) Every month

____(2) A few times a year

____(3) Never

11. What types of information would you prefer to see in the City's newsletter? [Check all that apply]

____(01) Information about City services and policies

____(07) Parks information

____(02) Council news

____(08) Recreation programs

____(03) Planning and Zoning updates

____(09) Special events

____(04) Street projects

____(10) Police activities

____(05) Code enforcement

____(11) “Green”/sustainability information

(property maintenance, building requirements, etc.)

____(12) Other _____

____(06) Public hearings

12. Which of the following are your primary sources of information about the City's programs, services, and events?

[Check all that apply]

____(01) Resident newsletter

____(07) Radio news programs

____(02) City website via home computer (desktop, laptop)

____(08) City's Facebook page

____(03) City website via mobile device (phone, tablet)

____(09) City's Twitter account

____(04) Newspaper

____(10) Word of mouth (friends, neighbors)

____(05) Television news programs

____(11) City emails (Notify Me)

____(06) Public meetings

____(12) Other _____

13. What can the city do to improve communication with residents? [Write your answer in the space provided below.]

14. **PARKS AND RECREATION.** Please rate your satisfaction on a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following parks and recreation services:

Parks and Recreation		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
A.	Maintenance of City parks	5	4	3	2	1	9
B.	Number of walking/biking trails	5	4	3	2	1	9
C.	Overall satisfaction with the ice arena	5	4	3	2	1	9
D.	Overall satisfaction with the golf course	5	4	3	2	1	9
E.	Overall satisfaction with the dog park	5	4	3	2	1	9
F.	Youth recreation programs	5	4	3	2	1	9
G.	Adult recreation programs	5	4	3	2	1	9
H.	Senior programs	5	4	3	2	1	9

15. Which TWO of the **PARKS AND RECREATION** services do you think should receive the most emphasis from City leaders over the next TWO Years? [Enter the letters for your top choices using the list in Question 14 above.]

1st:

2nd:

16. How many times have you visited one of the City's parks in the last two years?

____(1) None

____(3) 5-9 times

(2) 1-4 times

____(4) 10 or more times

17. If you could propose only one thing to improve City parks, recreation facilities, equipment or services, what would it be?

[Write your answer in the space provided below.]

18. **FEELING OF SAFETY.** On a scale of 1 to 5, where 5 means "Very Safe" and 1 means "Very Unsafe," please rate how safe you feel in the following situations:

Feeling of Safety	Very Safe	Safe	Neutral	Unsafe	Very Unsafe	Don't Know
A. Walking alone in your neighborhood during the day	5	4	3	2	1	9
B. Walking alone in your neighborhood at night	5	4	3	2	1	9
C. In City parks	5	4	3	2	1	9

19. **PUBLIC SAFETY.** Please rate your satisfaction on a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following public safety services provided by the City of Creve Coeur:

Public Safety	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
A. Overall quality of local police protection	5	4	3	2	1	9
B. Visibility of police in neighborhoods	5	4	3	2	1	9
C. Visibility of police in commercial and retail areas	5	4	3	2	1	9
D. How quickly police respond to emergencies	5	4	3	2	1	9
E. Efforts to prevent crime	5	4	3	2	1	9
F. Enforcement of local traffic laws	5	4	3	2	1	9

20. Which TWO of the **PUBLIC SAFETY** services listed above do you think should receive the most emphasis from City leaders over the next TWO Years? [Enter the letters for your top choices using the list in Question 19 above.]

1st: ____ 2nd: ____

21. If you could recommend one thing for the City's Police Department to do to improve its service, what would it be? [Write your answer in the space provided below.]

22. Have you had any contact with the Creve Coeur Police Department in the last 3 years?

____(1) Yes [answer Q22a-c] ____ (2) No [skip to Q23]

- 22a. **IF YES:** What type of contact have you had with the Creve Coeur Police Department most recently?

- ____(1) Reported a crime (burglary, domestic violence, assault, etc.)
 ____ (2) Traffic stop
 ____ (3) Criminal arrest
 ____ (4) Crime prevention or safety promotion program
 ____ (5) Police assistance (motorist assist, response to an alarm, etc.)
 ____ (6) Other: _____

- 22b. **IF YES:** How would you rate the quality of your contact with the police officer?

- ____ (4) Excellent ____ (2) Fair
 ____ (3) Good ____ (1) Poor

- 22c. **IF YES:** How would you rate the dispatcher you interacted with?

- ____ (4) Very courteous ____ (1) Very discourteous
 ____ (3) Courteous ____ (9) Did not have contact with a dispatcher
 ____ (2) Discourteous

23. **CUSTOMER SERVICE.** Have you called or visited the City with a question, problem, or complaint during the past year?

___(1) Yes [answer Q23a-d] ___(2) No [go to Q24]

23a. **If YES:** How did you contact the City?

___(1) By phone

___(2) By email

___(3) By social media

___(4) In person

23b. **If YES:** Which Department did you contact the City about most recently?

___(01) Administration

___(02) Boards & Commissions

___(03) Building Division

___(04) Community Development

___(05) Finance

___(06) Human Resources

___(07) Legislative

___(08) Mayor and City Council

___(09) Municipal Court

___(10) Parks and Recreation

___(11) Planning Division

___(12) Police

___(13) Public Works

23c. **If YES:** How easy/difficult was it to address your issue?

___(4) Very easy

___(3) Somewhat easy

___(2) Difficult

___(1) Very difficult

___(9) Don't know

23d. **If YES:** Several factors that may influence your perception of the quality of customer service you receive from City employees are listed below. For each item, please rate how often the employees you have contacted during the past year have displayed the behavior described on a scale of 1 to 5, where 5 means "Always" and 1 means "Never."

Customer Service	Always	Usually	Sometimes	Seldom	Never	Don't Know
A. They were courteous and polite	5	4	3	2	1	9
B. They gave accurate answers to your questions	5	4	3	2	1	9
C. They did what they said they would do in a timely manner	5	4	3	2	1	9
D. They helped you resolve an issue to your satisfaction	5	4	3	2	1	9

24. **COMMUNITY DEVELOPMENT.** Please rate your satisfaction on a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following community services provided by the City of Creve Coeur:

How satisfied are you with:	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
A. Enforcing the clean-up of junk and debris on private property in your community	5	4	3	2	1	9
B. Enforcing the mowing and cutting of weeds and grass on private property	5	4	3	2	1	9
C. Enforcing the exterior maintenance of residential property	5	4	3	2	1	9
D. Enforcing the exterior maintenance of commercial/business property	5	4	3	2	1	9
E. Enforcing sign regulations	5	4	3	2	1	9
F. Overall quality of new development in the City	5	4	3	2	1	9

25. Which TWO of the **COMMUNITY DEVELOPMENT** services listed above do you think should receive the most emphasis from City leaders over the next TWO years? [Enter the letters for your top choices using the list in Question 24 above.]

1st: ___ 2nd: ___

26. City ordinances contain standards for the condition of residential properties. How would you rate the City's enforcement of exterior property maintenance?

___(1) Too strict

___(2) About right

___(3) Not strict enough

___(4) Don't know

27. The City of Creve Coeur requires occupancy permits for apartments to ensure code compliance before new occupants can move in. Please indicate whether or not you believe that the City should require such permits for the following:

Do you believe that the City should require such permits for:	Yes	No	Not Sure
A. Condominiums	1	2	9
B. Single-family houses	1	2	9

28. Current regulations in the City's zoning code have resulted in very few (one) drive-through restaurants in Creve Coeur. Please answer the following questions regarding this issue. Would you be in favor of changing the regulations so that more drive-through restaurants could locate in Creve Coeur?

____(1) Yes ____ (2) No ____ (3) Not Sure

29. Do you share any of the following concerns about drive-through restaurants? [Check all that apply]

- ____(1) The appearance of drive-through restaurants
 ____ (2) The traffic that might be caused by the drive-through lane
 ____ (3) The noise from the drive-through lane
 ____ (4) Having too many drive-through restaurants built in the same area
 ____ (5) Other concern: _____
 ____ (6) I have no concerns about drive-through restaurants [skip to Q31]

30. If satisfactory solutions could be reached to address the concerns you identified above (in Q29), would you support allowing more drive through restaurants in Creve Coeur?

____(1) Yes ____ (2) No ____ (3) Not Sure

31. **PUBLIC WORKS.** Please rate your satisfaction on a scale of 1 to 5, where 5 means "Very Satisfied" and 1 means "Very Dissatisfied," with the following public works services provided by the City of Creve Coeur:

Streets and Sidewalks	Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	Don't Know
A. Maintenance of City streets (does not include County or State maintained streets such as Olive Boulevard, Old Olive Street Road, Lindbergh Boulevard or I-270)	5	4	3	2	1	9
B. Condition of City sidewalks	5	4	3	2	1	9
C. Adequacy of street lighting	5	4	3	2	1	9
D. Snow/ice removal on City streets	5	4	3	2	1	9
E. Appearance of landscaped medians	5	4	3	2	1	9
F. Cleanliness of City streets	5	4	3	2	1	9

32. Which TWO of the **PUBLIC WORKS** services listed above do you think should receive the most emphasis from City leaders over the next TWO Years? [Enter the letters for your top choices using the list in Question 31 above.]

1st: ____ 2nd: ____

33. Do you have any other suggestions for the city? [Write your answer in the space provided below.]

DEMOGRAPHICS. To complete the survey, please answer a few questions to help us understand you as a resident.

34. How long have you lived in Creve Coeur?

____(1) Less than a year ____ (3) 4-6 years ____ (5) 11-20 years
 ____ (2) 1-3 years ____ (4) 7-10 years ____ (6) More than 20 years

35. How many (counting yourself) people in your household are?

Under age 10 ____ Ages 18-34 ____ Ages 45-54 ____ Ages 65+ ____
 Ages 10-17 ____ Ages 35-44 ____ Ages 55-64 ____

36. What is your age? _____ years

37. Your gender: ____ (1) Male ____ (2) Female

38. Which of the following best describes your race/ethnicity? [Check all that apply]

____ (1) White

____ (4) Asian

____ (2) Black/African American

____ (5) Hispanic

____ (3) American Indian or Alaskan Native

____ (6) Other: _____

This concludes the survey. Thank you for your time!

Please Return Your Completed Survey in the Enclosed Postage Paid Envelope Addressed to:
ETC Institute, 725 W. Frontier Circle, Olathe, KS 66061

Your responses will remain Completely Confidential. The information printed to the right will ONLY be used to help identify which areas of the City are having problems with city services. If your address is not correct, please provide the correct information. Thank you!

Special Issue Topics Suggested by Members of City Boards, Committees and Commissions

Date	Name	Suggested Topic	Email	Notes
7/7/21	Glenn Wilen, Board of Adjustment	Housing options	Thanks for the chance to offer input. While I am unsure how to frame this as a survey question, my sense is that the city's housing strategy is on the wrong track. It's as if Creve Coeur needs one of everything, regardless of the fact that we are part of a much larger metro area. In particular, P&Z's fetish for multifamily housing is mystifying. They've yet to meet a project they don't like and in my opinion they are out of character with the rest of the town. There are plenty of other municipalities that offer apartments, so why do we feel the need to keep pace?	
7/7/21	Ben Lefton, Police & Safety Committee	Crime prevention	I'm new to the Police and Safety Committee. Regarding the survey I'm concerned that major cities in this country are experiencing a crime wave for reasons that makes no sense to me. I just want our police to continue doing their job the way they have for the last 40 plus years I've lived in Creve Coeur. I've always been proud of the Creve Coeur Police. It's a major asset of Creve Coeur and with all that's happening in some cities I want our police force to continue as I know it will as a first rate organization.	
7/7/21	Julie LaBonte, Planning & Zoning Commission	Communication	I am new to all of this since the last survey. How do we communicate as a city the changes that were implemented based on the feedback coming from the previous survey so we can	N/A – <i>Suggestion to improve communications on how the city uses/has used resident survey results.</i>

			communicate and measure citizen satisfaction with the new steps put into place based on their feedback. I know on our work employee surveys we always have to remind team members of the steps taken based on their feedback from the last survey before we asked them for feedback in the new one.	
7/8/21	Norty Cohen, Economic Development Committee	Development timelines	1. Big development execution timelines - it seems that projects like the one at Ladue and Ballas can take a long time. I wonder if timelines can be defined in the permitting process and if the developer should have responsibility for either creating a facade to shield us from a 3 year eyesore - or pay some sort of fine for not completing their project.	
7/8/21	Norty Cohen, Economic Development Committee	Valet trash pickup	2. Trash pick up. Apparently there is some caveat by the supplier that if residents don't want to bring their trash to the curb they'll go and get it from their house. They have an extra truck that drives around just for these lazy people, who seem to have no problem bringing their recycling to the curb. This is a waste - and if that money can be put to better use, it is a quick fix.	N/A – <i>Responded to clarify that this service costs an additional monthly fee (not free).</i>
7/8/21	Bob Mooney, Board of Adjustment	Sidewalk repair	The city is a beautiful place to live and socialize with your neighbors. During the pandemic more and more of my neighbors are getting out and walking in the subdivision. Due to a lot of the neighbors being older they have to be cautious where they walk for fear of tripping and falling. This has caused many to take to the streets. You see the problem is the number of raised sidewalks present a trip hazard for residents and non residents. The city should reconsider their position on the repairs to the sidewalks in the	<i>Questions #30 and #31 in 2018 survey.</i> Please rate your satisfaction... with the following public works services provided by the City of Creve Coeur. 1. Maintenance of City streets 2. Condition of City sidewalks 3. Adequacy of street lighting 4. Snow/ice removal on City streets 5. Appearance of landscaped medians

			Lake Du Boise subdivision for the good of all of its residents. Thank you for your consideration.	6. Cleanliness of City streets Which TWO of the public works services listed do you think should receive the MOST EMPHASIS from City leaders over the next THREE years?
7/8/21	Bob Gale, Police & Safety Committee	Interaction with Police	If you have had an interaction with an Officer of the Creve Coeur Police Department in the last 3 years, how would you rate this interaction?	<i>Question #22 in the 2018 survey.</i> Have you had any contact with the Creve Coeur Police Department in the last year? __ (1) Yes __ (2) No What type of contact have you had with the Creve Coeur Police Department most recently? __ (1) Reported a crime (e.g., burglary, domestic violence, assault) __ (2) Traffic stop __ (3) Criminal arrest __ (4) Crime prevention or safety promotion program __ (5) Police assistance (e.g., motorist assist, response to an alarm) __ (6) Other: _____ How would you rate the quality of your contact with the police officer? __ (1) Excellent __ (2) Good __ (3) Fair __ (4) Poor How would you rate the dispatcher you interacted with?

				__ (1) Very courteous __ (2) Courteous __ (3) Discourteous __ (4) Very discourteous __ (5) Did not have contact with a dispatcher
7/8/21	Bob Gale, Police & Safety Committee	Perception of Police	If you have not had an interaction with an Officer of the Creve Coeur Police Department in the last 3 years, how would you rate your perception of the Creve Coeur Police Department?	<i>“Perception” could be measured by asking about satisfaction with police services, see question #19 in 2018 survey.</i> Please rate your satisfaction... with the following public safety services provided by the City of Creve Coeur? 1. Overall quality of local police protection 2. Visibility of police in neighborhoods 3. Visibility of police in commercial and retail areas 4. How quickly police respond to emergencies 5. Efforts to prevent crime 6. Enforcement of local traffic laws
7/8/21	Lisa Hilton, Arts Committee	Public Art	Does the city need more public art?	How supportive are you of the city continuing to invest in public art installation in public areas?
7/8/21	Lisa Hilton, Arts Committee	Drive thru restaurants	Would you be in favor of additional drive thru restaurants if the drive through design was discreet and in keeping with the feel of the city?	<i>See questions 28, 29 and 30 in the 2014 Survey:</i> 28. Current regulations in the City’s zoning code have resulted in very few (one) drive-through restaurants in Creve Coeur. Please answer the following

				questions regarding this issue. Would you be in favor of changing the regulations so that more drive-through restaurants could locate in Creve Coeur? 29. Do you share any of the following concerns about drive-through restaurants? 30. If satisfactory solutions could be reached to address the concerns you identified above, would you support allowing more drive-through restaurants in Creve Coeur?
7/8/21	Lisa Hilton, Arts Committee	Commercial parking	When visiting an office or retail center, do you prefer the parking in the rear or in the front?	
7/8/21	Lisa Hilton, Arts Committee	P&Z Perception	Does the planning and zoning committee work well with homeowners, developers and/or business owners?	
7/8/21	Lisa Hilton, Arts Committee	Merging of city services	Would you be willing to merge Creve Coeur with other like-minded cities in order to merge duplicated services to save money?	
7/9/21	Nancy Litzinger, PHP Committee	Usage of park amenities	As you consider what to ask CC residents, I hope you can include a couple questions about historic structures and parks. Maybe something along these lines: I mainly use the parks for: • Walking • Dog walking • Playgrounds • Other (specify) I'm at one of CC's parks on average:	

			• 1x/week year-round • 1x/month year-round • Once a quarter year-round • 2x/year The most important changes I'd like to see in the parks are (check all that apply or rank) • Year-round restrooms • Fishing ponds • Additional dog parks • Exercise equipment • More walking trails • Picnic shelters/pavilions	
7/9/21	Nancy Litzinger, PHP Committee	Historic building usage	Tappmeyer Homestead hosts exhibits and speakers in the summer. It's also available to rent for private functions. Lately, Lake School has been in need of repairs and has sat vacant. What ideas do you have for broader use of these historic buildings by our community? (Maybe just leave this for comments rather than multiple choice options)	
7/20/21	Richard Kutta, Stormwater Committee	Usage of park amenities	During a normal year, how often annually do your family members use city parks? During a normal year, how often annually do your family members use the city dog park? During a normal year, how often annually do your family members use city tennis courts? Would you use the dog park more frequently if it was closer to parking?	

			Which park does your household visit during a normal year: () Millennium, () Phillip Venable [formerly Beirne], () Conway, () Malcolm Terrace, () Laverne Collins, () Lake School	
7/20/21	Richard Kutta, Stormwater Committee	Usage of Dielmann Recreation Complex	During the last 3 years, how many times have your family members used the Dielmann Complex ice rink? During the last 3 years, how many times have your family members used the Dielmann Complex golf course?? How often annually do family members use the community meeting rooms in the Govt Center? How often annually do family members use the community meeting rooms in the Dielmann Complex?	
7/20/21	Richard Kutta, Stormwater Committee	Stormwater issues	During the last 3 years how many time has your property or neighboring property experienced standing or flowing stormwater? During the last 3 years, how often has your household reported stormwater concerns to City service center?	<i>See question 33 in 2018 Survey:</i> Have you experienced any issues with stormwater on your property within the last three years? Which of the following issues have you had with stormwater on your property in the last three years?
7/20/21	Richard Kutta, Stormwater Committee	Code enforcement	During the last 3 years, how often have you reported property maintenance issues to the City service center? How often have you experienced zoning related concerns such as noise, intrusive lighting, trash/dust/dirt?	<i>Related question in 2018 Survey:</i> City ordinances contain standards for the condition of residential properties. How would you rate the City's enforcement of exterior property maintenance?

7/20/21	Richard Kutta, Stormwater Committee	Street conditions	Rate the condition of your subdivision street: () Good, () OK, () Poor In general rate the driving condition of City maintained roads such as Graeser, Mosley, Ballas, Spode Rd. () Good, () OK, () Poor	<i>See question 30 in 2018 Survey:</i> Please rate your satisfaction... with the following public works services provided by the City of Creve Coeur 1. Maintenance of City streets...
7/20/21	Richard Kutta, Stormwater Committee	Usage of city facilities	How often does your household annually visit all city facilities together (Govt Ctr, Police Station, Dielmann Complex: () Never, () 1-5 times, () 6 - 20 times, () over 20 times/year. What future facility would your household use if they were available	
7/20/21	Richard Kutta, Stormwater Committee	Farmers Market usage	How often annually does your household visit the Farmers Market?	
7/20/21	Richard Kutta, Stormwater Committee	Perception of public safety	Do you feel comfortable walking in your subdivision after dark? Do you feel comfortable visiting city parks during daylight hours? During the last 3 years, how often has your household called on the Fire Protection / EMS District for help?	<i>See question 18 in 2018 Survey:</i> Please rate how safe you feel in the following situations: 1. Walking alone in your neighborhood during the day 2. Walking alone in your neighborhood at night 3. In city parks
7/20/21	Richard Kutta, Stormwater Committee	Property tax	The city portion of the real estate property tax is ____%. Do you know that the majority of your property taxes goes to local, special and community college district, fire/EMS district, zoo/museum district. () Yes, () No.	

			How do you feel about the portion of your property tax bill spent on city services? () Too high, () About right, () Too low,	
7/20/21	Richard Kutta, Stormwater Committee	Priorities for city spending	Indicate how future spending should be prioritized: Parks & Recreation () More, () Same, () Less; Street Maintenance () More, () Same, () Less; Golf Course () More, () Same, () Less; Skating Rink () More, () Same, () Less	
7/20/21	Richard Kutta, Stormwater Committee	Frequency visiting local businesses	Which types of local businesses do you frequent at least 5 times annually: () Retail Stores, () Restaurants, () Medical offices, () Commercial offices	
7/21/21	Hal Harris, Energy and Environment Committee	Driving habits	Do you drive to work as often now as you did before March 2020? Should auto traffic policies and resources be re-examined in light of the drastic changes since the onset of the pandemic?	
7/21/21	Hal Harris, Energy and Environment Committee	City-wide wifi	Do you think that Creve Coeur should consider offering citywide wi-fi? Would you be willing to pay a higher tax for it?	
7/21/21	Hal Harris, Energy and Environment Committee	Bicycling habits	Would you and your family make greater use of bicycles as transportation if it were made safer to ride on the streets?	
7/21/21	Hal Harris, Energy and Environment Committee	City amenities	Are there facilities and amenities in other St. Louis County municipalities that you wish we had?	
7/21/21	Hal Harris, Energy and Environment Committee	Business redevelopment	What kind of redevelopment of vacant stores on Olive Street would you like to see?	